

REGISTERED NUMBER: 02556724

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**Triplevital Limited**

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30/09/2016

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COMPANIES HOUSE

**Triplevital Limited (Registered number: 02556724)**

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for the Year Ended 31 December 2015**

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**Triplevital Limited**

**Company Information  
for the Year Ended 31 December 2015**

**DIRECTOR:**

F Gormley

**SECRETARY:**

F E Gormley

**REGISTERED OFFICE:**

135 Bermondsey Street  
London  
SE1 3UW

**REGISTERED NUMBER:**

02556724

**ACCOUNTANTS:**

Keith Reynolds Associates  
135, Bermondsey Street  
London  
SE1 3UW

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		2,500	-
Cash at bank		612	1,218
		<u>3,112</u>	<u>1,218</u>
<b>CREDITORS</b>			
Amounts falling due within one year		1,244,629	1,244,582
<b>NET CURRENT LIABILITIES</b>		<u>(1,241,517)</u>	<u>(1,243,364)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,241,517)</u>	<u>(1,243,364)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		(1,241,617)	(1,243,464)
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,241,517)</u>	<u>(1,243,364)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29/9/16 and were signed by:

  
.....  
F Gormley - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the company invoiced £2,500 to Eurocape ( a non UK company) for property development services. Mr F. Gormley is a director of this company.