

Registered Number  
3126530  
England and Wales

TRI-TEK (ELECTRONICS) LTD  
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YEAR ENDED 31 MARCH 2006

TUESDAY



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COMPANIES HOUSE

TRI-TEK (ELECTRONICS) LTD  
Abbreviated Balance Sheet  
Year ended 31 March 2006

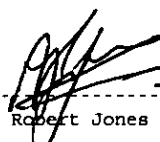
	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	(3)	912	912
<b>CURRENT ASSETS</b>			
Debtors and prepayments	(4)	-	-
Cash at bank and in hand		200	200
		200	200
Creditors Amounts falling due within one year	(5)	0	0
<b>NET CURRENT ASSETS</b>		<b>200</b>	<b>200</b>
<b>NET ASSETS</b>		<b>1,112</b>	<b>1,112</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		3	3
Loans from directors		1,600	1,600
Profit and loss account		(491)	(491)
<b>SHAREHOLDERS FUNDS</b>		<b>1,112</b>	<b>1,112</b>

For the year ended 31 March 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit for the period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

In the preparation of the company's annual accounts, the directors have taken advantage of the special exemptions applicable to small companies provided by Part 1 of Schedule 8 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

ON BEHALF OF THE BOARD

  
----- Director  
Anthony Robert Jones

Approved by the Board 7 June 2006

The notes on page (11) form part of these financial statements

TRI-TEK (ELECTRONICS) LTD  
Abbreviated Financial Statements  
Year ended 31 March 2006

1 ACCOUNTING CONVENTION

Basis of Accounting

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents the value of goods and services provided

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - nil

2 SHARE CAPITAL

The share capital throughout the period was as follows

	2006		2005	
	Authorised	Issued	Authorised	Issued
	and Fully	and Fully	and Fully	and Fully
		Paid		Paid
Ordinary shares of #1 each	1,000	3	1,000	3

	2006	2005
	Fixtures and Fittings	Fixtures and Fittings
3 FIXED ASSETS		
Cost		
Balance at 1 April 2004	4517	4517
Additions during the period	0	0
Balance at 31 March 2005	4517	4517
Depreciation		
Balance at 1 April 2004	3605	3605
Charge for the period	0	0
Balance at 31 March 2005	3605	3605
Net Book Value at 31 March 2005	912	912
4 DEBTORS		
Sundry debtors	-	-
	0	0
5 CREDITORS		
Sundry creditors	0	0
Taxation	0	0
	0	0

TRI-TEK (ELECTRONICS) LTD  
Trading Account  
Year ended 31 March 2006

	2006	2005
	-----	-----
Sales	0	0
Other materials	0	0
Salaries	0	0
NIC	0	0
Stationery	0	0
Legal fees	0	0
Equipment repairs	0	0
Miscellaneous	0	0
Depreciation	0	0
	-----	-----
	0	0
Net (loss)/profit	-----	-----
	0	0
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