

REGISTERED NUMBER: 03472741 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
TRIPLE H ENTERPRISES LIMITED

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for the Year Ended 31 December 2012**

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TRIPLE H ENTERPRISES LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS:

S F Hooson
G J Gould

SECRETARY:

G J Gould

REGISTERED OFFICE:

16 Warwick Road
Hale
Altrincham
Cheshire
WA15 9NS

REGISTERED NUMBER:

03472741 (England and Wales)

ACCOUNTANTS:

Hanleys
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

ABBREVIATED BALANCE SHEET

31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors	3	570,616	677,656
Cash at bank		<u>295,787</u>	<u>190,803</u>
		866,403	868,459
CREDITORS			
Amounts falling due within one year		<u>1,080</u>	<u>1,081</u>
NET CURRENT ASSETS		<u>865,323</u>	<u>867,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>865,323</u>	<u>867,378</u>
CAPITAL AND RESERVES			
Called up share capital	4	71,760	71,760
Share premium		485,837	485,837
Profit and loss account		<u>307,726</u>	<u>309,781</u>
SHAREHOLDERS' FUNDS		<u>865,323</u>	<u>867,378</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 17 September 2013 and were signed on its behalf by:

G J Gould - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

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 April 2008).

Tangible fixed assets

Computer equipment has been fully depreciated, at the rate of 33.33% on cost.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>3,048</u>
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	<u>3,048</u>
NET BOOK VALUE	
At 31 December 2012	<u>-</u>
At 31 December 2011	<u>-</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 570,616 (31.12.11 - £ 677,656)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
71,760	Ordinary	£1	<u>71,760</u>	<u>71,760</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.