

COMPANY REGISTRATION NUMBER 4077330

**The Triangle Residents Limited**  
**Company Limited by Guarantee**  
**Unaudited Abbreviated Accounts**  
**24 March 2007**

THURSDAY



\*AFI2UWML\*

A73

24/01/2008

416

COMPANIES HOUSE

# **The Triangle Residents Limited Company Limited by Guarantee**

## **Abbreviated Accounts**

**Year ended 24 March 2007**

---

<b>Contents</b>	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# The Triangle Residents Limited Company Limited by Guarantee

## Abbreviated Balance Sheet

24 March 2007

	2007 £	£	2006 £
<b>Current assets</b>			
Debtors	10,186		7,085
Cash at bank and in hand	68,804		50,468
	<u>78,990</u>		<u>57,553</u>
<b>Creditors, amounts falling due within one year</b>	<u>35,975</u>		<u>20,693</u>
<b>Net current assets</b>		<b>43,015</b>	<b>36,860</b>
<b>Total assets less current liabilities</b>		<b>43,015</b>	<b>36,860</b>
<b>Provisions for liabilities</b>		<b>43,015</b>	<b>36,860</b>
		<u>-</u>	<u>-</u>
<b>Reserves</b>		<u>-</u>	<u>-</u>
<b>Members' funds</b>		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 23/01/08, and are signed on their behalf by

Director



23/01/08  
(AS4)

The notes on page 2 form part of these abbreviated accounts

# **The Triangle Residents Limited Company Limited by Guarantee**

## **Notes to the Abbreviated Accounts**

**Year ended 24 March 2007**

---

### **1. Accounting policies**

#### **Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **Turnover**

The turnover shown in the profit and loss account represents service charges requested from tenants based on budgeted expenditure. Any surplus or deficit arising for the year is transferred to a maintenance provision to fund long term maintenance of the buildings.

#### **Deferred Taxation**

The Company is liable to tax on investment income only and on a receipts basis. Consequently no deferred tax timing differences arise.

### **2. Company limited by guarantee**

The members of the company have agreed to contribute £1 each to the assets of the company in the event of it being wound up.