

REGISTERED NUMBER: 04650749 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Trident Telemarketing Ltd

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29/04/2010

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COMPANIES HOUSE

Trident Telemarketing Ltd (Registered number: 04650749)

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for the Year Ended 31 January 2010

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Trident Telemarketing Ltd

Company Information
for the Year Ended 31 January 2010

DIRECTOR: C A Mcleod

SECRETARY: Ms J Lucas

REGISTERED OFFICE: Fairfields
Ascot Road
Nupton, Warfield,
Bracknell
Berkshire
RG42 6HS

REGISTERED NUMBER: 04650749 (England and Wales)

ACCOUNTANTS: Nicholas Fern & Co Ltd
The Estate Office
Christine Ingram Gardens
Bracknell
Berkshire
RG42 2LX

Trident Telemarketing Ltd (Registered number: 04650749)

Abbreviated Balance Sheet
31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		-		3,262
CURRENT ASSETS					
Debtors		1,488		18,548	
Cash at bank		456		456	
		<u>1,944</u>		<u>19,004</u>	
CREDITORS					
Amounts falling due within one year		<u>17,054</u>		<u>21,937</u>	
NET CURRENT LIABILITIES			<u>(15,110)</u>		<u>(2,933)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,110)</u>		<u>329</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(15,210)</u>		<u>229</u>
SHAREHOLDERS' FUNDS			<u>(15,110)</u>		<u>329</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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 26 April 2010 and were signed by



C A Mcleod - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

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)

Turnover

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

Tangible fixed assets

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

Fixtures and fittings - 20% on reducing balance

Computer equipment - 33% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	18,591
Disposals	(18,591)
	<hr/>
At 31 January 2010	-
	<hr/>
DEPRECIATION	
At 1 February 2009	15,329
Eliminated on disposal	(15,329)
	<hr/>
At 31 January 2010	-
	<hr/>
NET BOOK VALUE	
At 31 January 2010	-
	<hr/>
At 31 January 2009	3,262
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.1.10 £	31.1.09 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>