

5321965

**TRIGGER INNOVATIONS LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2011**

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WEDNESDAY



A47 \*A11A06QW\* 26/09/2012 #38  
COMPANIES HOUSE

**TRIGGER INNOVATIONS LTD**  
**DIRECTOR'S STATEMENT**

The attached page reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF**  
**TRIGGER INNOVATIONS LTD**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Trigger Innovations Ltd for the year ended 31 December 2011 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Trigger Innovations Ltd, as a body, in accordance with the terms of our engagement letter dated 20 September 2007. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>

It is your duty to ensure that Trigger Innovations Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Trigger Innovations Ltd. You consider that Trigger Innovations Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Trigger Innovations Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



AIMS Accountants for Business  
Chartered Certified Accountants

Harewood House  
2-6 Rochdale Road  
Middleton  
Manchester  
M24 6DP

21 September 2012

**TRIGGER INNOVATIONS LTD**  
Company registered number 5321965  
**ABBREVIATED BALANCE SHEET**  
**AT 31 DECEMBER 2011**

	Note	£	2011 £	2010 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		670	893
Investments	3		27,000	30,000
			<u>27,670</u>	<u>30,893</u>
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		16,311		-
Cash at bank and in hand		24,484		42,354
			<u>40,795</u>	<u>42,354</u>
<b>CREDITORS. Amounts falling due within one year</b>		838		6,989
			<u>39,957</u>	<u>35,365</u>
<b>NET CURRENT ASSETS</b>				
			<u>£ 67,627</u>	<u>£ 66,258</u>
<b>NET ASSETS</b>				
			<u>£ 67,627</u>	<u>£ 66,258</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		1	1
Profit and loss account			67,626	66,257
			<u>£ 67,627</u>	<u>£ 66,258</u>
<b>SHAREHOLDERS' FUNDS</b>				
			<u>£ 67,627</u>	<u>£ 66,258</u>

In approving these financial statements as director of the company I hereby confirm the following  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

**These abbreviated accounts were approved by the board of directors on 21 September 2012**

C A Butterworth, Director



**TRIGGER INNOVATIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**1. ACCOUNTING POLICIES**

**1a. 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 April 2008)

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 25%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**2. TANGIBLE FIXED ASSETS**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 January 2011	1,775	1,775
At 31 December 2011	1,775	1,775
<b>Depreciation</b>		
At 1 January 2011	882	584
For the year	223	298
At 31 December 2011	1,105	882
<b>Net Book Amounts</b>		
At 31 December 2011	£ 670	£ 893

**TRIGGER INNOVATIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

<b>3</b>	<b>FIXED ASSET INVESTMENTS</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Cost or valuation</b>		
	At 1 January 2011	62,000	62,000
	Additions	(3,000)	-
	At 31 December 2011	<u>59,000</u>	<u>62,000</u>
	<b>Amounts written off</b>		
	At 1 January 2011	32,000	32,000
	At 31 December 2011	<u>32,000</u>	<u>32,000</u>
	<b>Net Book Amounts</b>		
	At 31 December 2011	<u>£ 27,000</u>	<u>£ 30,000</u>
<b>4</b>	<b>SHARE CAPITAL</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Allotted, issued and fully paid		
	1 Ordinary shares of £1 each	<u>£ 1</u>	<u>£ 1</u>

**5 RELATED PARTIES**

The Company is controlled by C A Butterworth, the Director of the Company