

Registration number 06468690

**TRITON AUDITORS LIMITED**

**Abbreviated accounts**

**for the year ended 30 September 2013**



# **TRITON AUDITORS LIMITED**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

# TRITON AUDITORS LIMITED

## Abbreviated balance sheet as at 30 September 2013

	Notes	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Debtors		8,240		5,999	
Cash at bank and in hand		26,504		39,076	
		<u>34,744</u>		<u>45,075</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,367)</u>		<u>(30,716)</u>	
<b>Net current assets</b>			<u>29,377</u>		<u>14,359</u>
<b>Total assets less current liabilities</b>			<u>29,377</u>		<u>14,359</u>
<b>Net assets</b>			<u><u>29,377</u></u>		<u><u>14,359</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		10,000		10,000
Profit and loss account			19,377		4,359
<b>Shareholders' funds</b>			<u><u>29,377</u></u>		<u><u>14,359</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**TRITON AUDITORS LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 October 2013 and signed on its behalf by

**C M D Manry**  
**Director**

**Registration number 06468690**

**The notes on page 3 form an integral part of these financial statements.**

## TRITON AUDITORS LIMITED

### Notes to the abbreviated financial statements for the year ended 30 September 2013

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value of sales made during the year

##### 1.3. Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting policies. The deferred tax balance has not been discounted.

##### 1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

#### 2. Share capital

	2013 £	2012 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	1,000
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
	10,000	10,000