

Registered Number 07157780

TRI STAR COSTS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	436	651
		<u>436</u>	<u>651</u>
Current assets			
Debtors		717,568	710,847
Cash at bank and in hand		145	256,277
		<u>717,713</u>	<u>967,124</u>
Creditors: amounts falling due within one year		(743,789)	(895,952)
Net current assets (liabilities)		<u>(26,076)</u>	<u>71,172</u>
Total assets less current liabilities		<u>(25,640)</u>	<u>71,823</u>
Creditors: amounts falling due after more than one year		(408)	-
Provisions for liabilities		(113)	(130)
Total net assets (liabilities)		<u>(26,161)</u>	<u>71,693</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(26,361)	71,493
Shareholders' funds		<u>(26,161)</u>	<u>71,693</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:

D Gibbins, Director

M Dean, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Equipment - 15-33% on reducing balance basis

Other accounting policies**OPERATING LEASE AGREEMENTS**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits as incurred.

DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

FUNDING

Due to the continuing availability of banking facilities and the on-going support of the Company's principal shareholders, the Directors believe that it is appropriate to prepare the financial statements on the Going Concern basis which assumes that the company will continue in operational existence for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	865
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>865</u>

Depreciation

At 1 April 2012	214
Charge for the year	215
On disposals	-
At 31 March 2013	<u>429</u>

Net book values

At 31 March 2013	<u>436</u>
At 31 March 2012	<u>651</u>

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