

**Registered Number 07308846**

**TRICONE RESOURCES LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		2	2
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,455)	(2,455)
<b>Provisions for liabilities</b>		(1,611)	(1,010)
<b>Total net assets (liabilities)</b>		<u>(4,064)</u>	<u>(3,463)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(4,066)	(3,465)
<b>Shareholders' funds</b>		<u>(4,064)</u>	<u>(3,463)</u>

- For the year ending 31 July 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 29 April 2014

And signed on their behalf by:

**Dr Godwin Debono, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

**3 Transactions with directors**

Name of director receiving advance or credit:	Dr G Debono
Description of the transaction:	Loan from director
Balance at 1 August 2012:	£ 2,455
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 July 2013:	<u>£ 2,455</u>

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Loans from the director that were used to fund the allowable specific expenses and other accounting transactions of the company, for the year ended 31 July 2013 remains the same as the previous accounting period.

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