Registered Number 07878998

TRI PROJECT LTD

Abbreviated Accounts

31 December 2014

TRI PROJECT LTD **Registered Number 07878998**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	*£*
Current assets			
Debtors	2	28,004	-
Cash at bank and in hand		1,317	27,061
		29,321	27,061
Creditors: amounts falling due within one year		(9,665)	(14,001)
Net current assets (liabilities)		19,656	13,060
Total assets less current liabilities		19,656	13,060
Total net assets (liabilities)		19,656	13,060
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		19,636	13,040
Shareholders' funds		19,656	13,060

- For the year ending 31 December 2014 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 23 September 2015

And signed on their behalf by:
B Pearce, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors

Transactions with directors
The directors incurred expenses on behalf of the company during the year, these transactions took place at arms length. In addition loans were provided from the company to the directors. The net balance outstanding at 31 December 2014 was £25,664 due to Tri Project Ltd which was repaid within 9 months of the year end (2013 - £9,166 owed from Tri Project Ltd).

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
20 Ordinary shares of £1 each	20	20