

Registered number
08790409

Triple Sense Ltd

Abbreviated Accounts

30 November 2015

Triple Sense Ltd**Registered number:** 08790409**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	37,334	-
Tangible assets	3	35,301	-
		<u>72,635</u>	<u>-</u>
Current assets			
Stocks		2,550	-
Debtors		25,992	53,898
Cash at bank and in hand		4,162	46,102
		<u>32,704</u>	<u>100,000</u>
Creditors: amounts falling due within one year		(61,025)	-
Net current (liabilities)/assets		<u>(28,321)</u>	<u>100,000</u>
Net assets		<u><u>44,314</u></u>	<u><u>100,000</u></u>
Capital and reserves			
Called up share capital	4	100,000	100,000
Profit and loss account		(55,686)	-
Shareholders' funds		<u><u>44,314</u></u>	<u><u>100,000</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lun Du

Director

Approved by the board on 27 July 2016

Triple Sense Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets	£
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Cost

Additions	46,667
At 30 November 2015	<u>46,667</u>

Amortisation

Provided during the year	9,333
At 30 November 2015	<u>9,333</u>

Net book value

At 30 November 2015	<u>37,334</u>
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3 Tangible fixed assets	£
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Cost

Additions	<u>40,028</u>
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At 30 November 2015	40,028
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Depreciation	
Charge for the year	4,727
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At 30 November 2015	4,727
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Net book value	
At 30 November 2015	35,301
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4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100,000	100,000	100,000
			<hr/>	<hr/>

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