

Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

Tryst Partners Ltd

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28/11/2008

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COMPANIES HOUSE

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for the Year Ended 31 January 2008

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Tryst Partners Ltd

Company Information  
for the Year Ended 31 January 2008

**DIRECTORS:**

Ms D Wilson  
Ms L A Turnbull

**SECRETARY:**

L Turnbull

**REGISTERED OFFICE:**

Flat 0/2  
1 Clairmont Gardens  
Glasgow  
G3 7LW

**REGISTERED NUMBER:**

SC214714 (Scotland)

**ACCOUNTANTS**

SJD Accountancy  
69 Buchanan Street  
Glasgow  
G1 3HL

Tryst Partners Ltd

Abbreviated Balance Sheet

31 January 2008

	Notes	31 1 08 £	31 1 07 £
<b>CURRENT ASSETS</b>			
Debtors		45,801	19,150
Cash at bank		3,298	9,359
		<u>49,099</u>	<u>28,509</u>
<b>CREDITORS</b>			
Amounts falling due within one year		48,338	26,232
		<u>761</u>	<u>2,277</u>
<b>NET CURRENT ASSETS</b>			
		<u>761</u>	<u>2,277</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>761</u>	<u>2,277</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		661	2,177
		<u>761</u>	<u>2,277</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>761</u>	<u>2,277</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

24/11/08

and were signed on

  
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2008

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2007	
and 31 January 2008	<b>3,502</b>
<b>DEPRECIATION</b>	
At 1 February 2007	
and 31 January 2008	<b>3,502</b>
<b>NET BOOK VALUE</b>	
At 31 January 2008	
At 31 January 2007	

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid			<b>31 1.08</b>	<b>31 1 07</b>
Number	Class	Nominal value £1	<b>£</b>	<b>£</b>
100	Ordinary		<b>100</b>	100