

Unaudited Abbreviated Accounts for the Year Ended 30 April 2005

for

Tri Fit Limited



Tri Fit Limited

Company Information  
for the Year Ended 30 April 2005

**DIRECTOR:** Ms C Brown

**SECRETARY:** A White

**REGISTERED OFFICE:** Catchpell House  
Carpet Lane  
Edinburgh  
EH6 6SP

**REGISTERED NUMBER:** SC266034 (Scotland)

**ACCOUNTANTS:** McGlone & Co  
Chartered Certified Accountants &  
Registered Auditors  
Catchpell House, Carpet Lane  
Edinburgh  
EH6 6SP

Tri Fit Limited

Abbreviated Balance Sheet

30 April 2005

		£
<b>CURRENT ASSETS</b>		
Debtors		752
Cash at bank		1,929
		<hr/>
		2,681
<b>CREDITORS</b>		
Amounts falling due within one year		2,629
		<hr/>
<b>NET CURRENT ASSETS</b>		52
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		52
		<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		50
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		52
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Director

Approved by the Board on 15 July 2005

The notes form part of these abbreviated accounts

**Tri Fit Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2005**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2