



ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

TRIANGLE HOUSE MANAGEMENT LTD

MONDAY



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09/03/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2014**

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TRIANGLE HOUSE MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014**

DIRECTOR: D Patel

SECRETARY: A Shilton

REGISTERED OFFICE: Triangle Surgery
Triangle House
2 Broomhill Road
London
SW18 4HX

REGISTERED NUMBER: 02815793 (England and Wales)

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
44 Springfield Road
Horsham
West Sussex
RH12 2PD

BANKERS: Lloyds TSB plc
30-34 Moorgate
London
EC2R 6PL

ABBREVIATED BALANCE SHEET
30 JUNE 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 213 | 228 |
| CREDITORS | | | |
| Amounts falling due within one year | | 626 | 594 |
| NET CURRENT LIABILITIES | | <u>(413)</u> | <u>(366)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(413)</u> | <u>(366)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | (415) | (368) |
| SHAREHOLDERS' FUNDS | | <u>(413)</u> | <u>(366)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2/3/2015 and were signed by:


D Patel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared on a basis which assumes the continued support of the directors, shareholders, bank and other creditors.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (UK GAAP), which have been applied consistently.

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |

3. ULTIMATE CONTROLLING PARTY

The company is controlled by the director.