

REGISTERED NUMBER: 04175919 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Tricentrica Limited



Tricentrica Limited

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for the Year Ended 31 March 2009**

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Tricentrica Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

Mrs S Shaw
J E Gillies

SECRETARY:

A Shaw

REGISTERED OFFICE:

Kingfisher House
Kings Court Road
Gillingham
Dorset
SP8 4LD

REGISTERED NUMBER:

04175919 (England and Wales)

ACCOUNTANTS:

Muskin Gregory
Chartered Accountants
21 Deverill Road Trading Estate
Sutton Veny
Warminster
Wiltshire
BA12 7BZ

Tricentrica Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		113,904		114,593
CURRENT ASSETS					
Cash at bank and in hand		117,015		116,896	
CREDITORS					
Amounts falling due within one year		26,278		24,688	
NET CURRENT ASSETS			90,737		92,208
TOTAL ASSETS LESS CURRENT LIABILITIES			204,641		206,801
CAPITAL AND RESERVES					
Called up share capital	3		1,500		1,500
Profit and loss account			203,141		205,301
SHAREHOLDERS' FUNDS			204,641		206,801

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 25 June 2009 and were signed on its behalf by:

✓  ✓
Mrs S Shaw - Director

The notes form part of these abbreviated accounts

Tricentrica Limited**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009****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 - 15% on reducing balance

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

	Total £
COST	
At 1 April 2008	
and 31 March 2009	121,627
DEPRECIATION	
At 1 April 2008	7,034
Charge for year	689
At 31 March 2009	7,723
NET BOOK VALUE	
At 31 March 2009	113,904
At 31 March 2008	114,593

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,500	Ordinary	£1	1,500	1,500

Tricentrica Limited

**Report of the Accountants to the Directors of
Tricentrica Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Muskin Gregory
Chartered Accountants
21 Deverill Road Trading Estate
Sutton Veny
Warminster
Wiltshire
BA12 7BZ

26 June 2009