

**REGISTERED NUMBER: 4226817 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007  
FOR  
TRIDENT OFFICEPOINT LIMITED**

WEDNESDAY



A29 \*AUNEP0HB\* 253  
11/06/2008  
COMPANIES HOUSE

**TRIDENT OFFICEPOINT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**TRIDENT OFFICEPOINT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2007**

**DIRECTORS:** R C Glynn  
Mrs S Glynn

**SECRETARY:** Mrs S Glynn

**REGISTERED OFFICE:** 28-29 Carlton Terrace  
Portslade  
Brighton  
East Sussex  
BN41 1UR

**REGISTERED NUMBER:** 4226817 (England and Wales)

**ACCOUNTANTS:** Haines & Co  
Carlton House  
28/29 Carlton Terrace  
Portslade  
East Sussex

**TRIDENT OFFICEPOINT LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2007**

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,273		1,432
<b>CURRENT ASSETS:</b>					
Debtors		9,303		13,720	
Cash at bank and in hand		7,596		5,954	
		16,899		19,674	
<b>CREDITORS:</b> Amounts falling due within one year		13,247		15,212	
<b>NET CURRENT ASSETS:</b>			3,652		4,462
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£4,925</u>		<u>£5,894</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			4,825		5,794
<b>SHAREHOLDERS' FUNDS:</b>			<u>£4,925</u>		<u>£5,894</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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 31.5.08 and were signed on its behalf by

R C Glynn - Director

Mrs S Glynn - Director

The notes form part of these abbreviated accounts

# TRIDENT OFFICEPOINT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention

#### Turnover

Turnover represents net invoiced sales of goods, 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 cost

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

### 2 TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 January 2007	2,570
Additions	332
	<hr/>
At 31 December 2007	2,902
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2007	1,138
Charge for year	491
	<hr/>
At 31 December 2007	1,629
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 2007	1,273
	<hr/>
At 31 December 2006	1,432
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
		£1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>