

REGISTERED NUMBER: 04226817 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016
FOR
TRIDENT OFFICEPOINT LIMITED**

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FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016**

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TRIDENT OFFICEPOINT LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016

SECRETARY:

Mrs S Glynn

REGISTERED OFFICE:

28-29 Carlton Terrace
Portslade
Brighton
East Sussex
BN41 1UR

REGISTERED NUMBER:

04226817 (England and Wales)

ACCOUNTANTS:

Haines & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2014 £
CURRENT ASSETS			
Debtors		690	1,322
Cash at bank and in hand		<u>118</u>	<u>30</u>
		808	1,352
CREDITORS			
Amounts falling due within one year		<u>4,523</u>	<u>5,291</u>
NET CURRENT LIABILITIES		<u>(3,715)</u>	<u>(3,939)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,715)</u>	<u>(3,939)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(3,815)</u>	<u>(4,039)</u>
SHAREHOLDERS' FUNDS		<u>(3,715)</u>	<u>(3,939)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 20 April 2016 and were signed by:

Mrs S Glynn - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016**

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 2015).

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 March 2016	<u>2,902</u>
DEPRECIATION	
At 1 January 2015	
and 31 March 2016	<u>2,902</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 December 2014	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.