

TRIPTYCH DESIGN LIMITED

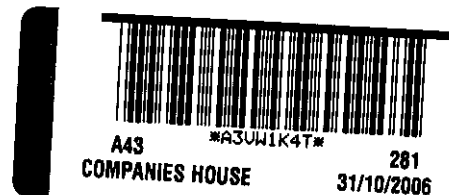
ABBREVIATED FINANCIAL STATEMENTS

31ST DECEMBER 2005

Registered Number: 4625348

JOHN NORRIS & CO.

ACCOUNTANTS & TAX ADVISERS



TRIPTYCH DESIGN LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For The Period Ended 31st December 2005

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TRIPTYCH DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AT 31ST DECEMBER 2005

		2005	2004
		£	
	Note		
FIXED ASSETS			
Tangible Assets	2	7,525	5,055
CURRENT ASSETS			
Debtors/Work in Progress	9,550	8,177	
Cash at bank & in hand	<u>17,709</u>	<u>12,512</u>	
	27,259	20,689	
CREDITORS: amounts falling due within one year	(<u>13,294</u>)	(<u>12,153</u>)	
Net Current Assets		<u>13,965</u>	<u>8,536</u>
Total Assets less Current Liabilities		<u>21,490</u>	<u>13,591</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and Loss Account		<u>21,489</u>	<u>13,590</u>
Total shareholders' funds		<u>21,490</u>	<u>13,591</u>

continued

TRIPTYCH DESIGN LIMITED

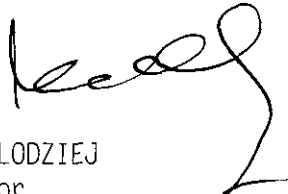
ABBREVIATED BALANCE SHEET
(Continued)AT 31ST DECEMBER 2005

The director considers that for the period ended 31st December 2005, the Company was entitled to exemption under Subsection 1 of Section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under Subsection 2 of Section 249 B of the Act.

The director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the Company.

The director has taken advantage in the preparation of these financial statements of the special exemptions provided by Part 1 of Schedule 8 to the Companies Act 1985 on the basis that the Company qualifies as a small company.

The financial statements on pages 1 to 2 were approved by the Board of Directors on 26th October 2006.

A handwritten signature in black ink, appearing to read 'M.A. Kolodziej', with a long, sweeping horizontal line extending to the right.

M.A.KOŁODZIEJ
Director

TRIPTYCH DESIGN LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31ST DECEMBER 2005

1. Accounting Policies:

Basis of Accounting

The financial statements have been prepared under the historical cost accounting rules.

The Company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in Sections 246 to 247 of the Companies Act 1985 for small companies.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Fixtures, Fittings & Equipment	15% On Cost
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2. Tangible Fixed Assets

	Fixtures, Fittings & Equipment 2005 £
Cost	6,111
Additions in period	<u>3,798</u>
	<u>9,909</u>
Depreciation	
Charge to date	1,056
Charge for period	<u>1,328</u>
	<u>2,384</u>
Net Book Amount	
31 December 2005	<u>7,525</u>
31 December 2004	<u>5,055</u>

3. Called Up Share Capital

	31/12/2005 Number Of Shares	£	31/12/2004 Number of Shares	£
Authorised				
Ordinary Shares	1	1	1	1
Allotted called up and fully paid				
Ordinary Shares	1	1	1	1