

Abbreviated Unaudited Accounts
for the year ended 31st March 2008
for
Tridonia Limited

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Tridonia Limited

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Tridonia Limited
Company Information
for the year ended 31st March 2008

DIRECTORS: P E Davies
Mrs D Davies

SECRETARY: Mrs D Davies

REGISTERED OFFICE: Bryn Tirion
Brynford Road
Pentre Halkyn
Flintshire
CH8 8AW

REGISTERED NUMBER: 04986862 (England and Wales)

ACCOUNTANTS: Bennett Brooks & Co Limited
Chartered Accountants
First Floor Offices
42 High Street
Mold
Flintshire
CH7 1BH

Tridonia Limited

**Abbreviated Balance Sheet
31st March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,957	2,747
CURRENT ASSETS			
Debtors		238	-
Cash at bank		6,023	6,838
		<u>6,261</u>	<u>6,838</u>
CREDITORS			
Amounts falling due within one year		<u>13,957</u>	<u>8,834</u>
NET CURRENT LIABILITIES		<u>(7,696)</u>	<u>(1,996)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(5,739)</u></u>	<u><u>751</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(5,839)</u>	<u>651</u>
SHAREHOLDERS' FUNDS		<u><u>(5,739)</u></u>	<u><u>751</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 29.01.09 and were signed on its behalf by:



Mrs D Davies - Director

The notes form part of these abbreviated accounts

Tridonia Limited

**Notes to the Abbreviated Accounts
for the year ended 31st March 2008**

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 - 25% on cost

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	9,431
Additions	1,651
	<hr/>
At 31st March 2008	11,082
	<hr/>
DEPRECIATION	
At 1st April 2007	6,684
Charge for year	2,441
	<hr/>
At 31st March 2008	9,125
	<hr/>
NET BOOK VALUE	
At 31st March 2008	1,957
	<hr/> <hr/>
At 31st March 2007	2,747
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

Tridonia Limited

**Report of the Accountants to the Directors of
Tridonia 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 31st March 2008 set out on pages three to seven 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.

Bennett Brooks & Co Limited

Bennett Brooks & Co Limited
Chartered Accountants
First Floor Offices
42 High Street
Mold
Flintshire
CH7 1BH

Date: *29 January 2009*