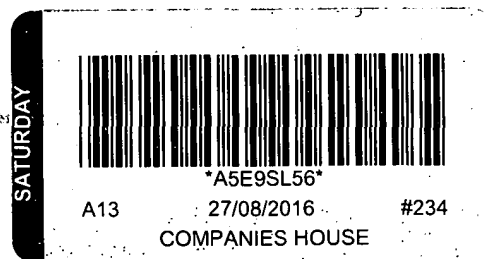


TRINITY WIRING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016



TRINITY WIRING LIMITED
REGISTERED NUMBER: 05058823

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	3		16,323		10,002
CURRENT ASSETS					
Stocks		280,875		260,234	
Debtors		288,917		404,085	
Cash at bank and in hand		36,769		40,853	
		<u>606,561</u>		<u>705,172</u>	
CREDITORS: amounts falling due within one year					
		<u>(484,241)</u>		<u>(595,473)</u>	
NET CURRENT ASSETS			<u>122,320</u>		<u>109,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>138,643</u>		<u>119,701</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(1,478)</u>		<u>(969)</u>
NET ASSETS			<u><u>137,165</u></u>		<u><u>118,732</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		66		66
Capital redemption reserve			33		33
Profit and loss account			<u>137,066</u>		<u>118,633</u>
SHAREHOLDERS' FUNDS			<u><u>137,165</u></u>		<u><u>118,732</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

TRINITY WIRING LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JULY 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
E R Allen
Director

Date: 23/08/2016

The notes on pages 3 to 4 form part of these financial statements.

TRINITY WIRING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and Loss Account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

L/Term Leasehold Property	-	10 years - straight line
Plant & machinery	-	3 years and 6 years - straight line
Fixtures & fittings	-	3 years - straight line

1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and Loss Account.

1.6 Research and development

Research and development expenditure is written off in the year in which it is incurred.

TRINITY WIRING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2015 and 31 July 2016	97,250
Amortisation	
At 1 August 2015 and 31 July 2016	97,250
Net book value	
At 31 July 2016	-
At 31 July 2015	-

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2015	117,231
Additions	13,448
Disposals	(17,790)
At 31 July 2016	112,889
Depreciation	
At 1 August 2015	107,229
Charge for the year	6,686
On disposals	(17,349)
At 31 July 2016	96,566
Net book value	
At 31 July 2016	16,323
At 31 July 2015	10,002

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
33 ordinary A shares of £1 each	33	33
33 ordinary C shares of £1 each	33	33
	66	66