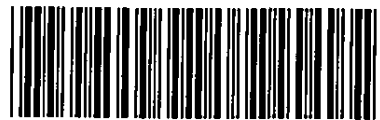


Company Registration No 5632433

Triskel Technologies Limited

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th NOVEMBER 2007**

TUESDAY



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24/02/2009
COMPANIES HOUSE

TRISKEL TECHNOLOGIES LIMITED
BALANCE SHEET AS AT 30TH NOVEMBER 2007

Notes

		2007 £	£	£	2006 £
FIXED ASSETS					
Tangible Assets	2		3,969		484
CURRENT ASSETS					
Debtors		18,941		488	
Bank		<u>25,852</u>		<u>38,880</u>	
		44,793		39,368	
CURRENT LIABILITIES					
Amounts falling due within one year	3	14,219		13,207	
			<u>30,574</u>		<u>26,161</u>
TOTAL ASSETS			<u><u>34,543</u></u>		<u><u>26,645</u></u>
SHARE CAPITAL AND RESERVES					
Called up share capital	4		51		51
Profit and Loss Account			<u>34,492</u>		<u>26,594</u>
			<u><u>34,543</u></u>		<u><u>26,645</u></u>

The directors have taken advantage of the exemptions conferred by Section 249A(1) of the Companies Act 1985 not to have these accounts audited and confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for ensuring that:

- 1) the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and,
- 2) the accounts give a true and fair view of the state of the company as at 30th November 2007 and of its profit for the year then ended in accordance with the requirements of the Companies Act 1985 relating to accounts, so far as is applicable to the company.

The directors have taken advantage in the preparation of these accounts conferred by Section 246(1A) of the Companies Act 1985 on the grounds that it is a small company.

These accounts were approved by the Board on 24th August 2008 and signed on its behalf by


 Bruno Girin
 Director

TRISKEL TECHNOLOGIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2007

1. ACCOUNTING POLICIES

a) The financial statements have been prepared under the historical cost convention. No cashflow statement has been prepared by the company on the grounds that it is a small company

b) Turnover

Turnover represents income from

c) Tangible Fixed Assets

These are stated at cost. Depreciation is provided at rates calculated to write off the cost, less residual value, of each asset over its expected useful life on the following bases:

Office Equipment 20% cost

2. TANGIBLE ASSETS

	Office Equipment £	Total £
Cost at 1st December 2006	605	605
Additions	4,507	4,507
Cost at 30th November 2007	<u>5,112</u>	<u>5,112</u>
Depreciation at 1st December 2006	121	121
Charge for the year	1,022	1,022
Depreciation at 30th November 2007	<u>1,143</u>	<u>1,143</u>
Net Book Value at 30th November 2007	<u>3,969</u>	<u>3,969</u>
Net Book Value at 30th November 2006	<u>484</u>	<u>484</u>

3. CREDITORS

	2007 £	2006 £
Trade creditors and accruals	2,493	3,633
Taxation	<u>11,726</u>	<u>9,574</u>
	<u>14,219</u>	<u>13,207</u>

4. SHARE CAPITAL

	2007	2006
	£	£
Authorised	<u>100</u>	<u>100</u>
Issued and fully paid	<u>51</u>	<u>51</u>