

Company Registration No 5632433

Triskel Technologies Limited

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th NOVEMBER 2015**

REGISTERED OFFICE: 100, QUEENSWAY, LONDON, W1 8AA

REGISTERED IN ENGLAND

100, QUEENSWAY, LONDON, W1 8AA



TRISKEL TECHNOLOGIES LIMITED
BALANCE SHEET AS AT 30TH NOVEMBER 2015

Notes

		2015		2014
		£	£	£
FIXED ASSETS				
Tangible Assets	2		1,276	2,527
CURRENT ASSETS				
Debtors		0		0
Bank		<u>16,561</u>	<u>18,577</u>	
		16,561	18,577	
CURRENT LIABILITIES				
Amounts falling due within one year	3	2,394		2,219
			<u>14,167</u>	<u>16,358</u>
TOTAL ASSETS		<u>15,443</u>	<u>18,885</u>	
SHARE CAPITAL AND RESERVES				
Called up share capital	4	51		51
Profit and Loss Account		<u>15,392</u>	<u>18,834</u>	
		<u>15,443</u>	<u>18,885</u>	

These accounts have been prepared in accordance with the special provisions relating to small companies with Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Small Entities (effective April 2008)

For the financial year ended 30th November 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibility for:

1) ensuring that the company keeps adequate accounting records which comply with Section 386 of the Companies Act 2006; and

2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts were approved by the Board on 7th April 2016 and signed on its behalf by


B Girin, Director

TRISKEL TECHNOLOGIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2015

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 consultancy & software

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 basis:

Office Equipment 20% cost

2. TANGIBLE ASSETS

	Office Equipment £	Total £
Cost at 1st December 2014	13,420	13,420
Additions		0
Cost at 30th November 2015	<u>13,420</u>	<u>13,420</u>
Depreciation at 1st December 2014	10,893	10,893
Charge for the year	1,251	1,251
Depreciation at 30th November 2015	<u>12,144</u>	<u>12,144</u>
Net Book Value at 30th November 2015	<u>1,276</u>	<u>1,276</u>
Net Book Value at 30th November 2014	<u>2,527</u>	<u>2,527</u>

3. CREDITORS

	2015 £	2014 £
Trade creditors and accruals	400	225
Other creditors	246	246
Taxation	<u>1,748</u>	<u>1,748</u>
	<u>2,394</u>	<u>2,219</u>

4. SHARE CAPITAL

	2015	2014
	£	£
Authorised	<u>100</u>	<u>100</u>
Issued and fully paid	<u>51</u>	<u>51</u>