

Registration number 6291731

TRIPLEGAS LIMITED

Abbreviated accounts

for the year ended 30 June 2009

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TRIPLEGAS LIMITED

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TRIPLEGAS LIMITED

Abbreviated balance sheet as at 30 June 2009

		30/06/09		30/06/08	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,815		15,514
Current assets					
Debtors		42,357		16,899	
Cash at bank and in hand		12,104		49,923	
		<u>54,461</u>		<u>66,822</u>	
Creditors: amounts falling due within one year		<u>(43,990)</u>		<u>(52,855)</u>	
Net current assets			<u>10,471</u>		<u>13,967</u>
Total assets less current liabilities			<u>24,286</u>		<u>29,481</u>
Net assets			<u>24,286</u>		<u>29,481</u>
Capital and reserves					
Called up share capital	3		150		150
Profit and loss account			<u>24,136</u>		<u>29,331</u>
Shareholders' funds			<u>24,286</u>		<u>29,481</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

TRIPLEGAS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

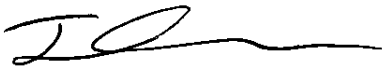
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 25 September 2009 and signed on its behalf by

Mr J M Alexander
Director



Registration number 6291731

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

TRIPLEGAS LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2008	19,543
Additions	2,219
At 30 June 2009	<u>21,762</u>
Depreciation	
At 1 July 2008	4,029
Charge for year	3,918
At 30 June 2009	<u>7,947</u>
Net book values	
At 30 June 2009	<u>13,815</u>
At 30 June 2008	<u>15,514</u>

TRIPLEGAS LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2009

..... continued

3.	Share capital	30/06/09 £	30/06/08 £
	Authorised		
	100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	150 Ordinary shares of £1 each	<u>150</u>	<u>150</u>
	Equity Shares		
	150 Ordinary shares of £1 each	<u>150</u>	<u>150</u>