

**Registered Number 07274458**

**TRINITY GLOBAL LIMITED**

**Abbreviated Accounts**

**05 April 2012**

## Registered Number 07274458

	Notes	2012 £	2011 £	2010 £
<b>Current assets</b>				
Debtors		6,682	99	
Total current assets		<u>6,682</u>	<u>99</u>	
<b>Creditors: amounts falling due within one year</b>		(6,994)		
<b>Net current assets</b>			(312)	99
<b>Total assets less current liabilities</b>			<u>(312)</u>	<u>99</u>
<b>Total net Assets (liabilities)</b>			(312)	99
<b>Capital and reserves</b>				
Called up share capital	2		99	99
Profit and loss account			<u>(411)</u>	
<b>Shareholders funds</b>			(312)	99

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2013

And signed on their behalf by:

**N Batt and I Butt, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 05 April  
2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred Taxation Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

**Turnover**

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

**2 Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
28 A Ordinary of £1.00 each	28	28
33 B Ordinary of £1.00 each	33	33
33 C Ordinary of £1.00 each	33	33
5 D Ordinary of £1.00 each	5	5