

**Registered Number 07274458**

**TRINITY GLOBAL LIMITED**

**Abbreviated Accounts**

**5 April 2015**

## Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	200
		<u>-</u>	<u>200</u>
<b>Current assets</b>			
Cash at bank and in hand		8,676	6,378
		<u>8,676</u>	<u>6,378</u>
<b>Net current assets (liabilities)</b>		<u>8,676</u>	<u>6,378</u>
<b>Total assets less current liabilities</b>		<u>8,676</u>	<u>6,578</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,637)	(7,909)
<b>Total net assets (liabilities)</b>		<u>39</u>	<u>(1,331)</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		(60)	(1,430)
<b>Shareholders' funds</b>		<u>39</u>	<u>(1,331)</u>

- For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2015

And signed on their behalf by:

**I Butt, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

**Tangible assets depreciation policy**

Depreciation

Depreciation has been provided at the following rates, to write off the assets over its estimated useful lives:

Computer equipment 33% straight line.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 6 April 2014	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>600</u>
<b>Depreciation</b>	
At 6 April 2014	400
Charge for the year	200
On disposals	-
At 5 April 2015	<u>600</u>
<b>Net book values</b>	
At 5 April 2015	<u>0</u>
At 5 April 2014	<u>200</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
99 Ordinary shares of £1 each	99	99

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the Companies Act 2006.