Registered Number 07605035

TRI STAR ACCOUNTING LIMITED

Abbreviated Accounts

31 March 2012

TRI STAR ACCOUNTING LIMITED **Registered Number 07605035**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		321
Total fixed assets			321
Current assets			
Debtors		22,770	
Cash at bank and in hand		39,426	
Total current assets		62,196	
Creditors: amounts falling due within one year		(55,770)	
Net current assets			6,426
Total assets less current liabilities			6,747
Provisions for liabilities and charges			(64)
Total net Assets (liabilities)			6,683
Capital and reserves			
Called up share capital			100
Profit and loss account			6,583
Shareholders funds			6,683

a. For the year ending 31 March 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 17 December 2012

And signed on their behalf by:
D Gibbins, Director
M Dean, 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 31 March 2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At	
additions	321
disposals	
revaluations	
transfers	
At 31 March 2012	321
Depreciation	
At	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At	
At 31 March 2012	321

3 **Related party disclosures**

The company was under the control of D. Gibbins, a director, and members of his close family throughout the current year and M. Dean, a director, and members of his close family throughout the current year by virtue of the fact that between them they own all of the company's issued ordinary share capital.