Registered Number 08820912

TRIMATA LTD

Abbreviated Accounts

31 December 2014

TRIMATA LTD **Registered Number 08820912**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	795
		795
Current assets		
Cash at bank and in hand		4,750
		4,750
Creditors: amounts falling due within one year		(2,754)
Net current assets (liabilities)		1,996
Total assets less current liabilities		2,791
Total net assets (liabilities)		2,791
Capital and reserves		
Called up share capital		1
Profit and loss account		2,790
Shareholders' funds		2,791

- For the year ending 31 December 2014 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 May 2015

And signed on their behalf by:
S Angel, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

2 Tangible fixed assets

	£
Cost	
Additions	895
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	895
Depreciation	
Charge for the year	100
On disposals	-
At 31 December 2014	100
Net book values	
At 31 December 2014	795

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 1072 of the Companies Act 2006.