

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

TRI21 LTD

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for the Year Ended 30 November 2013

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TRI21 LTD

Company Information  
for the Year Ended 30 November 2013

**DIRECTOR:** J Giri

**SECRETARY:**

**REGISTERED OFFICE:** 26 Laitwood Road  
London  
SW12 9QL

**REGISTERED NUMBER:** 06438823 (England and Wales)

**ACCOUNTANTS:** Nick Callen Chartered Accountant  
20 Ellacombe Road  
Longwell Green  
Bristol  
Avon  
BS30 9BA

Abbreviated Balance Sheet

30 November 2013

	Notes	30.11.13 £	30.11.12 £
<b>CURRENT ASSETS</b>			
Debtors		27,666	32,878
Cash at bank		<u>17,778</u>	<u>12,312</u>
		45,444	45,190
<b>CREDITORS</b>			
Amounts falling due within one year		<u>45,276</u>	<u>44,699</u>
<b>NET CURRENT ASSETS</b>		<u>168</u>	<u>491</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>168</u>	<u>491</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>68</u>	<u>391</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>168</u>	<u>491</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 February 2014 and were signed by:

J Giri - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13	30.11.12
			£	£
100	ordinary	1	<u>100</u>	<u>100</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012:

	30.11.13	30.11.12
	£	£
<b>J Giri</b>		
Balance outstanding at start of year	31,271	19,662
Amounts advanced	50,609	73,060
Amounts repaid	(64,784)	(61,451)
Balance outstanding at end of year	<u>17,096</u>	<u>31,271</u>

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.