

Triumpha Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Triumpha Ltd

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Abbreviated Balance Sheet

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Triumpha Ltd
(Registration number: 06813046)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		2,158	2,187
Current assets			
Debtors		69,188	8,844
Cash at bank and in hand		105,539	8,956
		174,727	17,800
Creditors: Amounts falling due within one year		(67,499)	(4,703)
Net current assets		107,228	13,097
Total assets less current liabilities		109,386	15,284
Provisions for liabilities		(426)	(437)
Net assets		108,960	14,847
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		107,960	13,847
Shareholders' funds		108,960	14,847

For the year ending 31 March 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 6 November 2015 and signed on its behalf by:

Mrs A Adams
Director

The notes on pages 2 to 4 form an integral part of these financial statements.

Triumpha Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of work done during the year for customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Triumpha Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2014	4,899	4,899
Additions	<u>578</u>	<u>578</u>
At 31 March 2015	<u>5,477</u>	<u>5,477</u>
Depreciation		
At 1 April 2014	2,712	2,712
Charge for the year	<u>607</u>	<u>607</u>
At 31 March 2015	<u>3,319</u>	<u>3,319</u>
Net book value		
At 31 March 2015	<u><u>2,158</u></u>	<u><u>2,158</u></u>
At 31 March 2014	<u><u>2,187</u></u>	<u><u>2,187</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	1,000	1,000	985	985
A Ordinary of £0.00 (2014 - £1) each	<u>-</u>	<u>-</u>	<u>15</u>	<u>15</u>
	<u><u>1,000</u></u>	<u><u>1,000</u></u>	<u><u>1,000</u></u>	<u><u>1,000</u></u>

New shares allotted

During the year 15 Ordinary share having an aggregate nominal value of £15 were allotted for an aggregate consideration of £15. being conversion of 'A' ordinary shares into ordinary shares.

Triumpha Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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4 Related party transactions

Directors' advances and credits

	2015		2015	2014		2014
	Advance/		Repaid	Advance/		Repaid
	Credit		£	Credit		£
	£			£		
Mrs A Adams						
Loan to Director - Unsecured, non-interest bearing and repayable on demand	11,726	-	5,495	5,495		

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