Registered Number 07487098

TRINITY SQUARE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		1,691	2,283
		1,691	2,283
Creditors: amounts falling due within one year		(10,132)	(8,317)
Net current assets (liabilities)		(8,441)	(6,034)
Total assets less current liabilities		(8,441)	(6,034)
Total net assets (liabilities)		(8,441)	(6,034)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,541)	(6,134)
Shareholders' funds		(8,441)	(6,034)

- For the year ending 31 March 2016 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 September 2016

And signed on their behalf by:
Mrs Lynda Caplan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The company meets its day to day working capital requirements through the support of the directors of the company. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

Turnover policy

Turnover comprises net revenue recognised by the company in respect of services invoiced.

2 Transactions with directors

Name of director receiving advance or credit:	Mrs Lynda Caplan
Description of the transaction:	Credit owing to director
Balance at 1 April 2015:	£ 7,617
Advances or credits made:	£ 1,815
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 9,432