COMPANIES HOUSE

TRIG CONSULTING LIMITED

ABBREVIATED ACCOUNTS

for the year ended 30 November 2000

Registered Number: 3471521



A13
COMPANIES HOUSE
0665
27/09/01

BALFOUR FORDHAM WADDINGTON
Chartered Accountants
17 Bourne Court
Southend Road
Woodford Green
Essex IG8 8HD

TRIG CONSULTING LIMITED

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for the year ended 30 November 2000

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TRIG CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
as at 30 November 2000

	Notes	2000		1999	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		779		1,557
CURRENT ASSETS					
Debtors		11,621		100	
Cash at Bank		1,601		18,398	
		13,222		18,498	
CREDITORS					
Amounts Due Within One Year	3	10,372		4,570	
Net Current Assets			2,850		13,928
Total Assets Less Current Liabilities			3,629		15,485
NET ASSETS			3,629		15,485
CAPITAL AND RESERVES					
Called Up Share Capital	4		2		2
Profit and Loss Account			3,627		15,483
SHAREHOLDERS' FUNDS			3,629		15,485

For the financial year ended 30 November 2000, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2000 and of its profit or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

) Director
.....)
Mr T R Ritchie

The Accounts were approved by the Director on 6 September 2001

The Notes on Pages 2 to 3 form Part of These Accounts

TRIG CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 November 2000

1 ACCOUNTING POLICIES

a) **Basis of Accounting**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

b) **Depreciation**

Depreciation is provided annually on the cost of tangible assets at the following rates based on the straight line basis calculated to write off each asset over its estimated useful life:

	%
Computer Equipment	25

c) **Turnover**

Turnover represents the invoiced amount of fees receivable stated net of value added tax and net of expenses recharged.

2 TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 December 1999	3,113
At 30 November 2000	3,113
Depreciation:	
At 1 December 1999	1,556
Charge for year	778
At 30 November 2000	2,334
Net Book Value:	
At 30 November 2000	779
At 30 November 1999	1,557

TRIG CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 November 2000

3 CREDITORS include:

	2000	1999
	£	£
Director's Current Account - T Ritchie	317	1,632

4 SHARE CAPITAL

	Authorised		Allotted, called up and fully paid	
	2000	1999	2000	1999
	£	£	£	£
Ordinary shares of £1 each	1,000	1,000	2	2
	1,000	1,000	2	2

5 CONTROLLING PARTY

The controlling parties are T R Ritchie and F J Ritchie who each own 50% of the issued ordinary share capital in the company.