Registered number: 3471521

TRIG CONSULTING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
30 NOVEMBER 2002



A32
COMPANIES HOUSE
0409
24/09/03

TRIG CONSULTING LTD

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF TRIG CONSULTING LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2002 set out on pages 3 to 8 and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us.

BAGINSKY COHEN

CHARTERED ACCOUNTANTS

930 HIGH ROAD
LONDON
N12 9RT

17 September 2003

TRIG CONSULTING LTD

ABBREVIATED BALANCE SHEET
As at 30 November 2002

	Note	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS					
Tangible fixed assets	2		1,086		1,580
CURRENT ASSETS					
Debtors		-		552	
Cash at bank		59,067		32,219	
		59,067		32,771	
***CREDITORS**: amounts falling due within one year*		(52,301)		(26,780)	
NET CURRENT ASSETS			6,766		5,991
TOTAL ASSETS LESS CURRENT LIABILITIES			7,852		7,571
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,850		7,569
SHAREHOLDERS' FUNDS - All Equity			7,852		7,571

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2002 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 17 September 2003 and signed on its behalf.

T R RITCHIE
Director

The notes on pages 3 form part of these financial statements.

TRIG CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 November 2002

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and are prepared in accordance with applicable accounting standards.

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 *Tangible fixed assets and depreciation*

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	-	25%	straight line

1.4 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2001 and 30 November 2002	5,087
Depreciation	
At 1 December 2001	3,507
Charge for the year	494
At 30 November 2002	4,001
Net book value	
At 30 November 2002	1,086
At 30 November 2001	1,580

3. SHARE CAPITAL

	2002 £	2001 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2