Registered Number 05170921

Triangular Limited

Abbreviated Accounts

31 December 2011

Triangular Limited **Registered Number 05170921**

Company Information

Registered Office:
Unit 13
Sergeants Way
Elms Industrial Estate
Bedford
Bedfordshire
MK14 0EH

Reporting Accountants:
Michael J. Emery & Co Limited
Chartered Accountants
22 St John Street
Newport Pagnell
Buckinghamshire
MK16 8HJ

Triangular Limited **Registered Number 05170921**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		59,561		61,531
			59,561		61,531
Current assets					
Debtors		400		250	
Cash at bank and in hand		1,311		828	
Total current assets		1,711		1,078	
Creditors: amounts falling due within one year	3	(37,435)		(35,435)	
Net current assets (liabilities)			(35,724)		(34,357)
Total assets less current liabilities			23,837		27,174
Creditors: amounts falling due after more than one year	3		(39,153)		(40,450)
Total net assets (liabilities)			(15,316)		(13,276)
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			(15,319)		(13,279)
Shareholders funds			(15,316)		(13,276)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:
D J Turner, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 goods, excluding value added tax, adjusted for work in progress partially completed at selling price.

Deferred tax

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

Going concern

The accounts have been prepared on the going concern basis. The company is reliant upon the support of its directors in order to continue trading over the next twelve months.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% in accordance with the property

2 Tangible fixed assets

	Total
	£
Cost	
At 01 January 2011	73,842
At 31 December 2011	73,842
Depreciation	
At 01 January 2011	12,311
Charge for year	1,970
At 31 December 2011	14,281
Net Book Value	
At 31 December 2011	59,561
At 31 December 2010	61,531

3 Creditors

	2011	2010
	£	£

Instalment debts falling due after 5 years	31,352	32,649
Secured Debts	41,103	42,400

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3

5 **Transactions with directors**

During the period ended 31 December 2011, the company charged rent and service charges totalling £2,400 (2010: £2,400) to 4 Counties Services Limited on normal commercial terms. 4 Counties Services Limited is controlled by Mr D Turner, a director and shareholder of Triangular Limited.

6 **ULTIMATE CONTROLLING PARTY**

The company was controlled by its directors throughout the current and previous periods by virtue of the fact that they own equally all of the issued share capital.