

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016**

**FOR**

**TRIANGLE INVESTMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**TRIANGLE INVESTMENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**DIRECTORS:**

Mr J S Aytan  
Mr S Singh Johal  
Mr J Singh

**SECRETARY:**

Mr J S Aytan

**REGISTERED OFFICE:**

187 High Road Leyton  
London  
E15 2BY

**REGISTERED NUMBER:**

08099402 (England and Wales)

**ACCOUNTANTS:**

Ashford Louis  
Chartered Certified Accountants  
187 High Road Leyton  
London  
E15 2BY

**TRIANGLE INVESTMENTS LIMITED (REGISTERED NUMBER: 08099402)**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2016**

|                                              | Notes | 30.6.16<br>£   | £                    | 30.6.15<br>£   | £                 |
|----------------------------------------------|-------|----------------|----------------------|----------------|-------------------|
| <b>FIXED ASSETS</b>                          |       |                |                      |                |                   |
| Investment property                          | 2     |                | 814,940              |                | -                 |
| <b>CURRENT ASSETS</b>                        |       |                |                      |                |                   |
| Debtors                                      |       | 8,800          |                      | 375,000        |                   |
| Cash at bank and in hand                     |       | <u>58,801</u>  |                      | <u>300</u>     |                   |
|                                              |       | 67,601         |                      | 375,300        |                   |
| <b>CREDITORS</b>                             |       |                |                      |                |                   |
| Amounts falling due within one year          |       | <u>387,323</u> |                      | <u>375,000</u> |                   |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |                | <u>(319,722)</u>     |                | <u>300</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | 495,218              |                | 300               |
| <b>CREDITORS</b>                             |       |                |                      |                |                   |
| Amounts falling due after more than one year |       |                | <u>477,644</u>       |                | -                 |
| <b>NET ASSETS</b>                            |       |                | <u><u>17,574</u></u> |                | <u><u>300</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                      |                |                   |
| Called up share capital                      | 3     |                | 300                  |                | 300               |
| Profit and loss account                      |       |                | <u>17,274</u>        |                | -                 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u><u>17,574</u></u> |                | <u><u>300</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2017 and were signed on its behalf by:

Mr J S Aytan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced value of rental income excluding value added tax receivable during the year.

**Investment property**

Investment property, which comprises property held for rental, is revalued annually and aggregate surplus or deficit transferred to the revaluation reserve except where any deficit is deemed permanent when it is taken to the profit and loss account. No provision is made for depreciation of investment property. This is a departure from the requirement of the Regulations, which require all properties to be depreciated, is in the opinion of the Directors, necessary for financial statement to show a true and fair view in accordance with applicable accounting standards. If this departure had not been made, the profit for the financial year would have been reduced by depreciation. However, the amount of depreciation cannot reasonably be quantified, because depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

**Deferred tax**

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

**2. INVESTMENT PROPERTY**

|                       | Total<br>£     |
|-----------------------|----------------|
| <b>COST</b>           |                |
| Additions             | 814,940        |
| At 30 June 2016       | <u>814,940</u> |
| <b>NET BOOK VALUE</b> |                |
| At 30 June 2016       | <u>814,940</u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.6.16<br>£ | 30.6.15<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 300     | Ordinary | £1                | <u>300</u>   | <u>300</u>   |

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 1072 of the Companies Act 2006.