Registered Number NI065921

TRIMAN CONSULTING LTD

Abbreviated Accounts

31 August 2012

TRIMAN CONSULTING LTD **Registered Number NI065921**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	159	239
Investments		-	-
		159	239
Current assets			
Stocks		-	-
Debtors		45,500	28,500
Investments		-	-
Cash at bank and in hand		7	7
		45,507	28,507
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(45,073)	(28,242)
Net current assets (liabilities)		434	265
Total assets less current liabilities		593	504
Creditors: amounts falling due after more than one year		(482)	(247)
Total net assets (liabilities)		111	257
Capital and reserves			
Called up share capital		1	1
Profit and loss account		110	256
Shareholders' funds		111	257

- For the year ending 31 August 2012 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 31 July 2013

And signed on their behalf by:
Jonathon Weir, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,200
Depreciation	
At 1 September 2011	961
Charge for the year	80
On disposals	-
At 31 August 2012	1,041
Net book values	
At 31 August 2012	159
At 31 August 2011	239

3 Transactions with directors

Name of director receiving advance or credit:	Jonathon Weir
Description of the transaction:	Directors loan account
Balance at 1 September 2011:	£ 247
Advances or credits made:	£ 235
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 482

Jonathon Weir is a company director and has a direct interest in 100% of the company's equity share capital. The balance owed to Jonathon Weir on the directors loan account at 31st August 2012 was £482 (31st August 2011 £247). No interest has been charged on this outstanding amount.

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