TRYANGLE RESTAURANTS LTD

DIRECTORS
MR A HANIF
MR A ALI
MR N HAQ

REGISTERED OFFICE
UNIT 3
QUEENSLIE POINT
120 STEPPS ROAD
GLASGOW
G33 3NQ

REGISTERED NUMBER
SC275536

BANKERS
BANK OF SCOTLAND

ACCOUNTANTS
CALDER COMPLIANCE & CONSULTING
3RD FLOOR, 151 WEST GEORGE STREET
GLASGOW
G2 2JJ

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WEDNESDAY



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SCT 31/07/2013 #559
COMPANIES HOUSE

TRYANGLE RESTAURANTS LTD

DIRECTORS' REPORT

The directors have pleasure in presenting their report and the financial statements for the period ended 31 October 2012

PRINCIPAL ACTIVITIES

The company ceased to trade in the year under review.

DIRECTORS

The directors shown below have held office during the entire period from 1 November 2011 to the date of this report. Their interests in the shares of the company are shown:

	31/10/11	31/10/12
Mr A Hanif	1	1
Mr A Ali	1	1
Mr N Haq	1	1

SPECIAL PROVISIONS

Advantage has been taken in the preparation of this report of the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

APPROVAL

The directors' report was approved by the Board on 25 July 2013 and signed on its behalf by:



ASIF ALI
DIRECTOR

TRYANGLE RESTAURANTS LTD
PROFIT & LOSS ACCOUNT
PERIOD ENDED 31 OCTOBER 2012

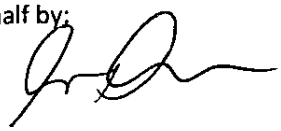
	Note	2012	2011
		£	£
TURNOVER		0	28,057
Cost of sales		0	0
GROSS PROFIT		0	28,057
Other operating income		-	
Net operating costs		7,330	28,875
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	1	-7,330	-818
Tax on profit on ordinary activities	2	0	0
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		-7,330	-818
Dividends		-	-
RETAINED PROFIT CARRIED FORWARD		-7,330	-818

The notes on pages 6-7 form part of these financial statements

TRYANGLE RESTAURANTS LTD
BALANCE SHEET
AS AT 31 OCTOBER 2012

	Note	£	2012	2011 £
FIXED ASSETS				
Tangible assets	3		2,993	5,119
Intangible assets			0	0
			2,993	5,119
CURRENT ASSETS				
Stock/WIP		0		0
Debtors	4	65,713		75,713
Cash at bank and in hand		80		2,077
		65,793		77,790
CURRENT LIABILITIES				
Creditors	5	157,435		164,228
NET CURRENT LIABILITIES			(91,642)	(86,438)
TOTAL ASSETS LESS LIABILITIES			(88,649)	(81,319)
CAPITAL AND RESERVES				
Called up share capital	6		3	3
Profit and loss account	7		(88,652)	(81,322)
SHAREHOLDERS' FUNDS			(88,649)	(81,319)

For the year ending 31 October 2012 the company was entitled to exemtpion from audit under section 477 of the Companies Act 2006 relating to small companies.
Directors' responsibilities;
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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. .
The financial statements were approved by the Board on 25 July 2013 and signed on its behalf by:



ASIF ALI
DIRECTOR
The notes of pages 6-7 form part of these financial statements

TRYANGLE RESTAURANTS LTD

ACCOUNTING POLICIES

BASIS OF ACCOUNTING
The financial statements are prepared in accordance with the Companies Act 2006 under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

FINANCIAL REPORTING STANDARD NUMBER 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

TANGIBLE FIXED ASSETS
Provision is made for the depreciation of fixed assets in order to write off the written down values of assets in use at the end of the year over their expected useful lives.

STOCKS
Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

HIRE PURCHASE AND LEASING COMMITMENTS
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

TRYANGLE RESTAURANTS LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2012

	2012	2011
1. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		
Profit on ordinary activities before taxation is arrived at after charging :-	£	£
Depreciation of tangible fixed assets	2126	2126
Depreciation of intangible fixed assets	0	0

2. TAXATION		
	£	£
Provided for the period - UK corporation tax	0	0

3. TANGIBLE FIXED ASSETS	
	£
COST	
At 1 November 2011 and 31 October 2012	12,599
DEPRECIATION	
At 1 November 2011	7,480
Charge for year	2,126
At 31 October 2012	9,606
NET BOOK VALUE	
At 31 October 2011	5,119
At 31 October 2012	2,993

4. DEBTORS		
	£	£
Trade Debtors	65,713	75,713

TRYANGLE RESTAURANTS LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2012

	2012	2011
5. CREDITORS		
	£	£
Loans and overdrafts	82385	97290
Trade creditors	0	0
Taxation and social security	0	0
Other creditors	75,050	66,938
	157,435	164,228
6. CALLED UP SHARE CAPITAL		
	£	£
Allotted, called up and fully paid		
3 ordinary shares of £1 each	3	3

7. RESERVES

	P&L ACCOUNT
	£
At 1 November 2011	(81,322)
Profit for the year	-7,330
Dividends	0
At 31 October 2012	(88,652)