

Registration number SC307461

Trinity Tots Limited

**Director's report and financial statements
for the year ended 31 August 2007**

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Trinity Tots Limited

**Director's report
for the year ended 31 August 2007**

The director presents her report and the financial statements for the year ended 31 August 2007

Results and business review

The company was dormant throughout the reporting period

Director and her interests

The director who served during the year and her interest in the company is stated below

	Class of share	31/08/07	01/09/06
L J Kane	Ordinary shares	2	2

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 23 May 2008 and signed on its behalf by

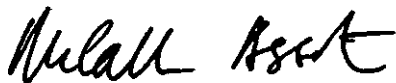


C R Hargreaves
Secretary

Trinity Tots Limited

**Accountants' report on the unaudited financial statements to the director of
Trinity Tots Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2007 set out on pages 3 to 4 and you consider that the company is exempt from an audit. 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 and information supplied to us.



**McCallum Associates
Accountants & Tax Advisors
Wymet House
87 New Row
DUNFERMLINE
Fife
KY12 7DZ**

Date: 23 May 2008

Trinity Tots Limited

**Balance sheet
as at 31 August 2007**

**2007
£**

Current assets

Cash at bank and in hand

2

2

Net assets

2

Capital and reserves

Called up share capital

Authorised, allotted, called up and fully paid

Ordinary shares of £1 each

2

Shareholders' funds

2

Audit exemption statement

For the year ended 31 August 2007 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The director acknowledges responsibility for,

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

Approved by the Board on 23 May 2008 and signed on its behalf by

L J Kane

L J Kane

Director

Trinity Tots Limited

**Notes to the financial statements
for the year ended 31 August 2007**

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 August 2007. Therefore, no profit and loss account is attached.

2. Authorised share capital	2007 £
100 Ordinary shares of £1 each	<u><u>100</u></u>