

REGISTERED NUMBER: 6134719 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2ND MARCH 2007 TO 31ST MARCH 2008**  
**FOR**  
**TRIFRAME LTD**

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COMPANIES HOUSE

**TRIFRAME LTD**

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FOR THE PERIOD 2ND MARCH 2007 TO 31ST MARCH 2008**

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**TRIFRAME LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 2ND MARCH 2007 TO 31ST MARCH 2008**

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**DIRECTOR:** S Underhill

**SECRETARY:** A To

**REGISTERED OFFICE:** 1st Floor  
77 Leonard Street  
London  
EC2A 4QS

**REGISTERED NUMBER:** 6134719 (England and Wales)

**ACCOUNTANTS:** Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

**TRIFRAME LTD**  
**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		286
<b>CURRENT ASSETS</b>			
Debtors		11,826	
Cash at bank		14,193	
		<u>26,019</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		24,902	
			<u>1,117</u>
<b>NET CURRENT ASSETS</b>			
			<u>1,403</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,403</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			403
			<u>1,403</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,403</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 1st April 2008 and were signed by



S Underhill - Director

The notes form part of these abbreviated accounts

**TRIFRAME LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2ND MARCH 2007 TO 31ST MARCH 2008**

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**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 2007)

**Turnover**

Turnover represents the net invoiced value of services rendered excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 50% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	571
At 31st March 2008	<u>571</u>
<b>DEPRECIATION</b>	
Charge for period	285
At 31st March 2008	<u>285</u>
<b>NET BOOK VALUE</b>	
At 31st March 2008	<u><u>286</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

**4 ULTIMATE CONTROLLING PARTY**

The company is solely controlled by Scott Underhill who holds 100% of the issued share capital