

REGISTERED NUMBER: 06134719 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR

TRIFRAME LTD

TUESDAY



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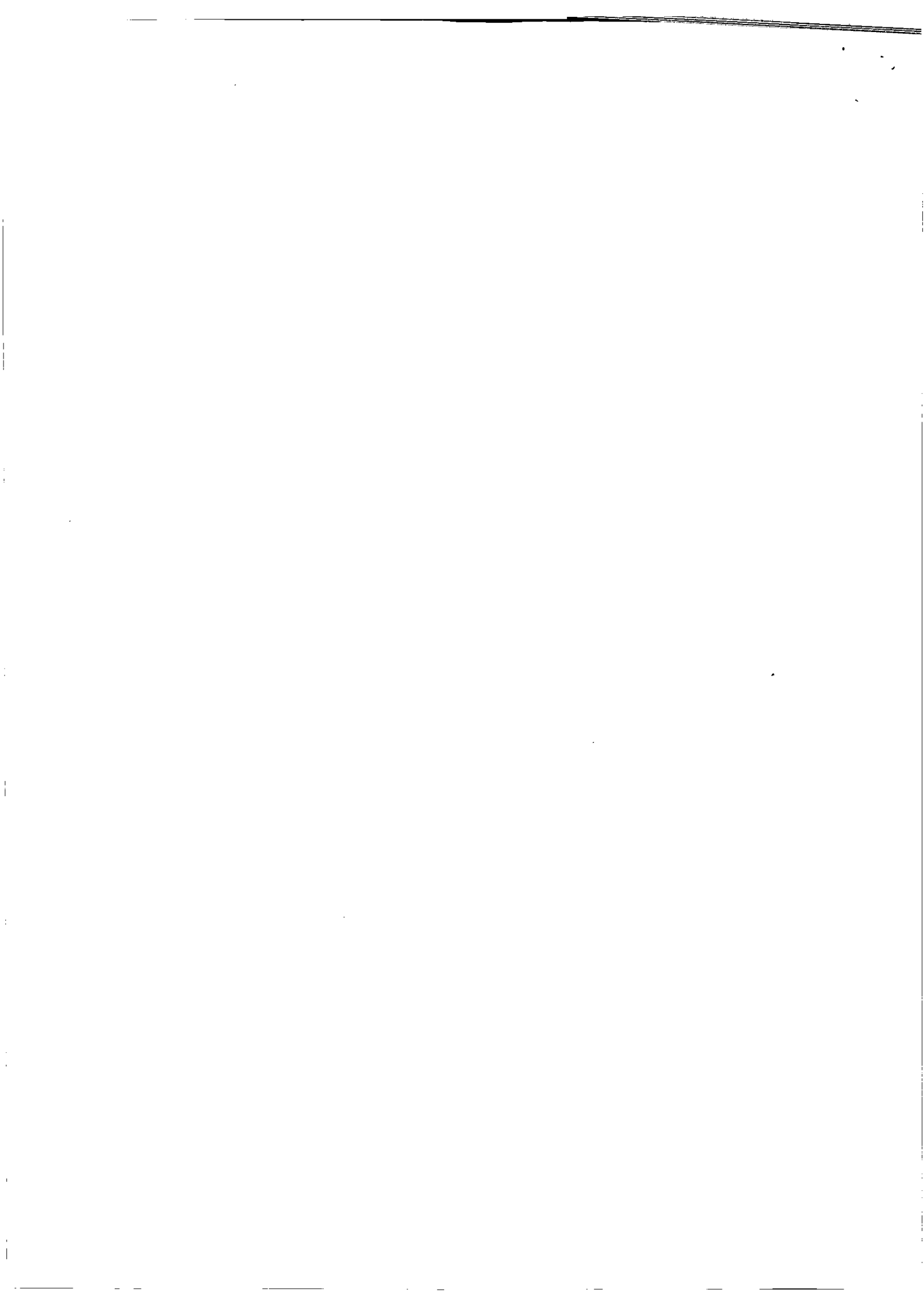
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COMPANIES HOUSE

TRIFRAME LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



TRIFRAME LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR: S Underhill

SECRETARY: A To

REGISTERED OFFICE: 1st Floor
35-39 Old Street
London
EC1V 9HX

REGISTERED NUMBER: 06134719 (England and Wales)

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

TRIFRAME LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009		2008	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		708		286
CURRENT ASSETS					
Debtors		3,525		11,826	
Cash at bank		5,163		14,193	
		<u>8,688</u>		<u>26,019</u>	
CREDITORS					
Amounts falling due within one year		<u>8,312</u>		<u>24,902</u>	
NET CURRENT ASSETS			<u>376</u>		<u>1,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,084</u>		<u>1,403</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>84</u>		<u>403</u>
SHAREHOLDERS' FUNDS			<u>1,084</u>		<u>1,403</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

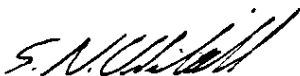
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 15th January 2010 and were signed by:



S Underhill - Director

The notes form part of these abbreviated accounts

TRIFRAME LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009**

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 £
COST	
At 1st April 2008	571
Additions	1,416
At 31st March 2009	<u>1,987</u>
DEPRECIATION	
At 1st April 2008	285
Charge for year	994
At 31st March 2009	<u>1,279</u>
NET BOOK VALUE	
At 31st March 2009	<u>708</u>
At 31st March 2008	<u>286</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE CONTROLLING PARTY

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