

Registered Number: 02771013

England and Wales

Triangle Infotech Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2014

Triangle Infotech Limited
Contents Page
For the year ended 30 April 2014

Accountant's Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

Triangle Infotech Limited
Accountant's Report
For the year ended 30 April 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. 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 and explanations supplied to us.

Eaton Acton Limited
Suite 1, Old Stables Court
6a Queen Street
Newcastle under Lyme
Staffordshire
ST5 1ED

Triangle Infotech Limited
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	13,069
Investments	3	15,600	15,600
		15,600	28,669
Current assets			
Debtors		74,664	118,152
Cash at bank and in hand		34,593	14,023
		109,257	132,175
Creditors: amounts falling due within one year		(84,863)	(82,249)
Net current assets		24,394	49,926
Total assets less current liabilities		39,994	78,595
Provisions for liabilities		-	(2,020)
Net assets		39,994	76,575
Capital and reserves			
Called up share capital	4	1,162	1,162
Reserves		304	304
Profit and loss account		38,528	75,109
Shareholders funds		39,994	76,575

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

.....
Mr R Bickerton Director

Date approved by the board: 08 December 2014

Triangle Infotech Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Research and development expenditure

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
Fixtures and Fittings	20% Reducing balance

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

Triangle Infotech Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 May 2013		44,224
Disposals		(44,224)
At 30 April 2014		-
Depreciation		
At 01 May 2013		31,155
Disposals		(31,155)
At 30 April 2014		-
Net book values		
At 30 April 2014		-
At 30 April 2013		13,069

3 Fixed asset investments

	Total	£
Cost		
At 01 May 2013		15,600
At 30 April 2014		15,600

4 Share capital

	2014	2013
	£	£
Allotted called up and fully paid		
8,600 Class A shares of £0.10 each	860	860
2,000 Class B shares of £0.10 each	200	200
1,000 Class C shares of £0.10 each	100	100
10 Class D shares of £0.10 each	1	1
1 Class E shares of £0.10 each	0	-
10 Class F shares of £0.10 each	1	1
3 Class Z shares of £0.10 each	0	-
	1,162	1,162