

Registration number 3484217

Triangle Graphics Limited

Abbreviated accounts

for the year ended 28 February 2005



Triangle Graphics Limited

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Triangle Graphics Limited

Accountants' report on the unaudited financial statements to the directors of
Triangle Graphics Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2005 set out on pages 2 to 5 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.

Ilyas Patel Limited
Chartered Certified Accountants
34 Watling Street Road
Fulwood
Preston
PR2 8BP

Date:

Triangle Graphics Limited

Abbreviated balance sheet
as at 28 February 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		29,500		29,500
Tangible assets	2		30,251		37,308
			<u>59,751</u>		<u>66,808</u>
Current assets					
Stocks		7,380		8,200	
Debtors		28,000		36,996	
Cash at bank and in hand		20,861		714	
		<u>56,241</u>		<u>45,910</u>	
Creditors: amounts falling due within one year		<u>(10,993)</u>		<u>(26,918)</u>	
Net current assets			<u>45,248</u>		<u>18,992</u>
Total assets less current liabilities			104,999		85,800
Creditors: amounts falling due after more than one year			<u>(141,577)</u>		<u>(165,912)</u>
Deficiency of assets			<u>(36,578)</u>		<u>(80,112)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(36,678)</u>		<u>(80,212)</u>
Shareholders' funds			<u>(36,578)</u>		<u>(80,112)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Triangle Graphics Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 28 February 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2005 and

(c) that we acknowledge our responsibilities for:

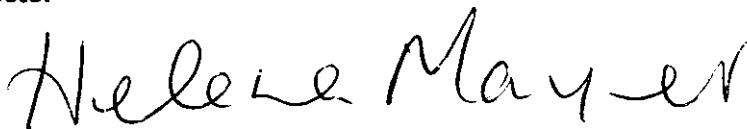
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 19 December 2005 and signed on its behalf by

Helena Mayer
Director

A handwritten signature in black ink that reads "Helena Mayer". The signature is written in a cursive, flowing style.

The notes on pages 4 to 5 form an integral part of these financial statements.

Triangle Graphics Limited

Notes to the abbreviated financial statements **for the year ended 28 February 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

There is no amortisation of goodwill.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

Triangle Graphics Limited

Notes to the abbreviated financial statements
for the year ended 28 February 2005

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 29 February 2004	29,500	88,564	118,064
Additions	-	3,325	3,325
Disposals	-	(12,000)	(12,000)
At 28 February 2005	29,500	79,889	109,389
Depreciation and			
At 29 February 2004	-	51,256	51,256
On disposals	-	(8,153)	(8,153)
Charge for year	-	6,535	6,535
At 28 February 2005	-	49,638	49,638
Net book values			
At 28 February 2005	29,500	30,251	59,751
At 28 February 2004	29,500	37,308	66,808
 3. Share capital		2005	2004
		£	£
Authorised			
100 Ordinary shares of £1 each		100	100
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100