REGISTERED NUMBER: 05817398

Abbreviated Unaudited Accounts

For The Period

15 May 2006 to 31 May 2007

for

Trinity Electronics Limited

WEDNESDAY

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For The Period 15 May 2006 to 31 May 2007

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Trinity Electronics Limited

Company Information
For The Period 15 May 2006 to 31 May 2007

DIRECTOR:	J M Groves
SECRETARY:	Mrs I Groves
REGISTERED OFFICE:	Hillside Start Hill BISHOPS STORTFORD Hertfordshire CM22 7TA
REGISTERED NUMBER:	05817398
ACCOUNTANT:	Alison Hurrell FCCA MAAT Wymondham 284 Broad Road Bocking BRAINTREE Essex CM7 5NW
BANKERS:	Lloyds TSB PLC Bank Street Braintree Essex

Abbreviated Balance Sheet
31 May 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,860
CURRENT ASSETS			
Debtors		10,403	
Cash at bank and in hand		487	
		10,890	
CREDITORS			
Amounts falling due within one year		14,672	
NET CURRENT LIABILITIES			(3,782)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,078
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			8,077
SHAREHOLDERS' FUNDS			8,078

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2007 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 and were signed by

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 15 May 2006 to 31 May 2007

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 2005)

Turnover
Turnover represents net invoiced sales of goods, 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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	14,107
At 31 May 2007	14,107
DEPRECIATION	
Charge for period	2,247
At 31 May 2007	2,247
NET BOOK VALUE	
At 31 May 2007	11,860

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period

Chartered Certified Accountant's Report to the Director
on the Unaudited Financial Statements of
Trinity Electronics Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

You consider that the company is exempt from an audit for the period ended 31 May 2007 You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, I have prepared the financial statements on pages three to seven from the accounting records of the company and on the basis of information and explanations you have given to me

I have not carried out an audit or any other review, and consequently I do not express any opinion on these financial statements

Alison Hurrell FCCA MAAT
Wymondham
284 Broad Road
Bocking
BRAINTREE
Essex
CM7 5NW

Date