TRCRAFTS & FURNISHINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

TRCrafts & Furnishings Limited
Company No. 8055366
Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		3,873		4,557
			3,873		4,557
CURRENT ASSETS					
Debtors		4,093		17,968	
Cash at bank and in hand		11,568		36,748	
		15,661		54,716	
Creditors: Amounts Falling Due Within One Year		(19,259)		(29,607)	
NET CURRENT ASSETS (LIABILITIES)			(3,598)		25,109
TOTAL ASSETS LESS CURRENT LIABILITIES			275		29,666
NET ASSETS			275		29,666
CAPITAL AND RESERVES					
Called up share capital	**3**		3		3
Profit and Loss Account			272		29,663
SHAREHOLDERS' FUNDS			275		29,666

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Anthony Roodt

27/05/2016

TRCrafts & Furnishings Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	15% reducing balance basis

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 April 2015	6,880
As at 31 March 2016	6,880
Depreciation	
As at 1 April 2015	2,323
Provided during the period	684
As at 31 March 2016	3,007
Net Book Value	
As at 31 March 2016	3,873
As at 1 April 2015	4,557

3. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	3	3	3

4. **Transactions With and Loans to Directors**

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.