Registered number
08869430

Trojan Building & Construction Limited

Abbreviated Accounts

31 July 2015

Trojan Building & Construction Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Trojan Building & Construction Limited for the period ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Trojan Building & Construction Limited for the period ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of Trojan Building & Construction Limited, as a body, in accordance with the terms of our engagement letter dated 30 January 2014. Our work has been undertaken solely to prepare for your approval the accounts of Trojan Building & Construction Limited and state those matters that we have agreed to state to the Board of Directors of Trojan Building & Construction Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Trojan Building & Construction Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Trojan Building & Construction Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Trojan Building & Construction Limited. You consider that Trojan Building & Construction Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Trojan Building & Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Steven R Francis & Co Limited
Chartered Certified Accountants
Bury Lodge
Bury Road
Stowmarket
Suffolk
IP14 1JA

10 November 2015

Trojan Building & Construction Limited

Registered number: 08869430

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		13,653		16,948
Investments	3		1		-
			13,654		16,948
Current assets					
Debtors		75,511		90,434	
Cash at bank and in hand		57,987		35,730	
		133,498		126,164	
Creditors: amounts falling due within one year		(113,860)		(111,943)	
Net current assets			19,638		14,221
Total assets less current liabilities			33,292		31,169
Provisions for liabilities			(2,731)		(3,390)
Net assets			30,561		27,779
Capital and reserves					
Called up share capital	4		300		300
Profit and loss account			30,261		27,479
Shareholders' funds			30,561		27,779

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Barnard

Director

Approved by the board on 10 November 2015

Trojan Building & Construction Limited

Notes to the Abbreviated Accounts

for the period ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	22,597
At 31 July 2015	22,597
Depreciation	
At 1 January 2015	5,649
Charge for the period	3,295
At 31 July 2015	8,944
Net book value	
At 31 July 2015	13,653
At 31 December 2014	16,948

3 Investments

	£
Cost	
Additions	1
At 31 July 2015	1

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
'A' ordinary shares	£1 each	51	51	100
'B' ordinary shares	£1 each	51	51	51
'C' ordinary shares	£1 each	49	49	49
'D' ordinary shares	£1 each	51	51	100
'E' ordinary shares	£1 each	49	49	-
'F' ordinary shares	£1 each	49	49	-
			300	300

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.