Registered Number SC223713

TRS CONTRACT LIMITED

Abbreviated Accounts

30 September 2016

TRS CONTRACT LIMITED **Registered Number SC223713**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	954	1,272
		954	1,272
Current assets			
Stocks		640	725
Debtors		1,343	5,348
Cash at bank and in hand		38,945	39,013
		40,928	45,086
Creditors: amounts falling due within one year		(17,494)	(23,131)
Net current assets (liabilities)		23,434	21,955
Total assets less current liabilities		24,388	23,227
Total net assets (liabilities)		24,388	23,227
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,386	23,225
Shareholders' funds		24,388	23,227

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 26 June 2017

And signed on their behalf by:
T Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover is the total amount receivable by the company for amounts invoiced.

Tangible assets depreciation policy
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

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	6,602
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	6,602
Depreciation	
At 1 October 2015	5,330
Charge for the year	318
On disposals	-
At 30 September 2016	5,648
Net book values	
At 30 September 2016	954
At 30 September 2015	1,272

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