REGISTERED NUMBER: SC267090 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

TRJ CONTRACT BUILDER LTD

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FOR THE YEAR ENDED 31ST JULY 2012

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TRJ CONTRACT BUILDER LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTOR:	T Roy Jnr.
SECRETARY:	Ms J Middleton
REGISTERED OFFICE:	20 Anderson Street Airdrie ML6 OAA
REGISTERED NUMBER:	SC267090 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland 5 Graham Street Airdrie Lanarkshire ML6 6AB

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		19,064		6,883
CURRENT ASSETS					
Stocks		500		8,776	
Debtors		9,033		54,831	
Cash at bank		16,357		40,887	
		25,890		104,494	
CREDITORS					
Amounts falling due within one year		35,087		100,315	
NET CURRENT (LIABILITIES)/ASSETS			(9,197)		4,179
TOTAL ASSETS LESS CURRENT LIABILITIES			9,867		11,062
CREDITORS					
Amounts falling due after more than one year			(9,850)		(10,000)
PROVISIONS FOR LIABILITIES			-		(181)
NET ASSETS			17		881
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			16		880
SHAREHOLDERS' FUNDS			17		881

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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ABBREVIATED BALANCE SHEET - continued
31ST JULY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th April 2013 and were signed by:

T Roy Jnr. - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the company's creditors. The director believes that it is appropriate for the financial statements to be prepared on the going concern basis.

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st August 2011	32,058
Additions	14,776
At 31st July 2012	46,834
DEPRECIATION	
At 1st August 2011	25,175
Charge for year	2,595
At 31st July 2012	27,770
NET BOOK VALUE	
At 31st July 2012	19,064
At 31st July 2011	6,883

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st July 2012 and 31st July 2011:

	2012 £	2011 £
T Roy Jnr.		
Balance outstanding at start of year	34,466	34,575
Amounts repaid	(27,240)	(109)
Balance outstanding at end of year	7,226	34,466

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.