REGISTERED NUMBER: SC412113 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

TRB Solar Ltd

Contents of the Abbreviated Accounts for the Year Ended 30 November 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 November 2015

DIRECTORS:	S L McDonald Mrs L McDonald
REGISTERED OFFICE:	92 Marionville Avenue Edinburgh EH7 6AZ
REGISTERED NUMBER:	SC412113 (Scotland)
ACCOUNTANTS:	Facts & Figures (Scotland) Limited 4 Polwarth Gardens Edinburgh EH11 1LW

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,050	1,010
Cash at bank		682	2,200
		1,732	3,210
CREDITORS			
Amounts falling due within one year		1,609	2,265
NET CURRENT ASSETS		123	945
TOTAL ASSETS LESS CURRENT LIABILITIES		123	945
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		23	845
SHAREHOLDERS' FUNDS		123	945

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 25 January 2016 and were signed on its behalf by:

S L McDonald - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

3. TRANSACTIONS WITH DIRECTORS

The following advances and credits to directors subsisted during the years ended 30 November 2015 and 30 November 2014:

	2015 £	2014 £
Mrs L McDonald		
Balance outstanding at start of year	(120)	(284)
Amounts advanced	200	164
Amounts repaid	-	-
Balance outstanding at end of year	80	(120)
S L McDonald		
Balance outstanding at start of year	(120)	(285)
Amounts advanced	200	165
Amounts repaid	-	-
Balance outstanding at end of year	80	(120)

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.