

TRINITY CONSTRUCTION CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

Company Registration No. 04069723 (England and Wales)

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TRINITY CONSTRUCTION CONSULTANCY LIMITED

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TRINITY CONSTRUCTION CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		355,014		358,320
Current assets					
Debtors		38,988		44,003	
Cash at bank and in hand		2,443		500	
		<u>41,431</u>		<u>44,503</u>	
Creditors: amounts falling due within one year		<u>(150,436)</u>		<u>(122,765)</u>	
Net current liabilities			(109,005)		(78,262)
Total assets less current liabilities			246,009		280,058
Creditors: amounts falling due after more than one year			(244,909)		(257,554)
			<u>1,100</u>		<u>22,504</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			100		21,504
Shareholders' funds			<u>1,100</u>		<u>22,504</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 October 2016



Mr B E Shove
Director

Company Registration No. 04069723

TRINITY CONSTRUCTION CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% Straight line
Computer equipment	3 years Straight line
Fixtures & fittings	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015 & at 31 December 2015	390,116
Depreciation	
At 1 January 2015	31,796
Charge for the year	3,306
At 31 December 2015	35,102
Net book value	
At 31 December 2015	355,014
At 31 December 2014	358,320

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

TRINITY CONSTRUCTION CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

4 Ultimate parent company

There is no controlling party.