REGISTERED NUMBER: 04804883 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

TROJAN ASPHALT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

TROJAN ASPHALT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR:	G S Hickman
SECRETARY:	
REGISTERED OFFICE:	24 Holland Street Sutton Coldfield Birmingham B72 1RR
REGISTERED NUMBER:	04804883 (England and Wales)
ACCOUNTANTS:	Stanley G Williams & Sons 95 Church Road Erdington Birmingham B24 9BE

TROJAN ASPHALT LIMITED (REGISTERED NUMBER: 04804883)

ABBREVIATED BALANCE SHEET
30 JUNE 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,104		2,806
CURRENT ASSETS					
Debtors		4,596		-	
Cash at bank and in hand		12,234		29,505	
		16,830		29,505	
CREDITORS					
Amounts falling due within one year		8,374		25,969	
NET CURRENT ASSETS			8,456		3,536
TOTAL ASSETS LESS CURRENT LIABILITIES			10,560		6,342
PROVISIONS FOR LIABILITIES			140		620
NET ASSETS			10,420		5,722
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,418		5,720
SHAREHOLDERS' FUNDS			10,420		5,722

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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 18 July 2014 and were signed by:

G S Hickman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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 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.

Plant and machinery - 25% on reducing balance

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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2013	
and 30 June 2014	15,996
DEPRECIATION	
At 1 July 2013	13,190
Charge for year	702
At 30 June 2014	13,892
NET BOOK VALUE	
At 30 June 2014	2,104
At 30 June 2013	2,806

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2