Registered Number 06971743

T & R BUILDERS LIMITED

Abbreviated Accounts

31 August 2015

T & R BUILDERS LIMITED **Registered Number 06971743**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,075	2,775
		2,075	2,775
Current assets			
Debtors		-	210
Cash at bank and in hand		17,416	4,372
		17,416	4,582
Creditors: amounts falling due within one year		(11,821)	(6,395)
Net current assets (liabilities)		5,595	(1,813)
Total assets less current liabilities		7,670	962
Total net assets (liabilities)		7,670	962
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,668	960
Shareholders' funds		7,670	962

- For the year ending 31 August 2015 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 16 May 2016

And signed on their behalf by:
Anthony Pearson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced work done excluding VAT.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost of fixed assets over their estimated useful life. The rate used for motor van is 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	8,157
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	8,157
Depreciation	
At 1 September 2014	5,382
Charge for the year	700
On disposals	-
At 31 August 2015	6,082
Net book values	
At 31 August 2015	2,075
At 31 August 2014	2,775