

Registered Number 07219720

TROJAN CONSTRUCTION AND MAINTENANCE LTD

Abbreviated Accounts

30 April 2012

TROJAN CONSTRUCTION AND MAINTENANCE LTD

Registered Number 07219720

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	10,000	12,400
Total fixed assets		10,000	12,400
Current assets			
Debtors		3,453	
Cash at bank and in hand		7,104	742
Total current assets		10,557	742
Creditors: amounts falling due within one year		(13,001)	(11,521)
Net current assets		(2,444)	(10,779)
Total assets less current liabilities		7,556	1,621
Total net Assets (liabilities)		7,556	1,621
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,554	1,619
Shareholders funds		7,556	1,621

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 July 2012

And signed on their behalf by:

Mr L Cornish, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Is the invoiced value of sales net of applicable VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	13,000
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>13,000</u>
Depreciation	
At 30 April 2011	600
Charge for year	2,400
on disposals	
At 30 April 2012	<u>3,000</u>
Net Book Value	
At 30 April 2011	12,400
At 30 April 2012	<u>10,000</u>

3 Transactions with directors

The directors have funded the business via director's loan account. There is no set date for repayment