

Company Registration Number 6453337

Trubuild (UK) Ltd
Abbreviated Accounts
FOR THE PERIOD
14-Dec-07 TO 31-Dec-08

MONDAY



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COMPANIES HOUSE

Company Registration Number 6453337

Trubuild (UK) Ltd

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FOR THE PERIOD TO 31-Dec-08

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Company Registration Number 6453337

Trubuild (UK) Ltd

DIRECTORS

Oliver Bullock
Ian Kilburn

SECRETARY

Ian Kilburn

REGISTERED OFFICE

382 Tempest Road
Lostock
Bolton
BL6 4HL

REGISTERED NUMBER

6453337 (England and Wales)

ACCOUNTANTS

Horridge and Lever
The Old Stables
142a Chorley New Road
Bolton
BL1 4NX

Company Registration Number 6453337

Trubuild (UK) Ltd

REPORT of the DIRECTORS

FOR THE PERIOD 14-Dec-07 TO 31-Dec-08

The Directors present their report with the financial statements of the Company
FOR THE PERIOD 14-Dec-07 TO 31-Dec-08

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of general builders.

DIRECTORS

The Directors during the period under review were:

Oliver Bullock
Ian Kilburn

The beneficial interests of the Directors holding office on 31-Dec-08
in the issued share capital of the company were as follows:

Ordinary £1 shares

	31-Dec-08
Oliver Bullock	1
Ian Kilburn	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Oliver Bullock Director

Dated..... 01/06/2009

Company Registration Number

6453337

Trubuild (UK) Ltd

BALANCE SHEET

AS AT

31-Dec-08

	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		12396
CURRENT ASSETS			
Cash at Bank & in Hand		11106	
Debtors	5	<u>20266</u>	
		31372	
CREDITORS			
Amounts falling due within one year	6	<u>16482</u>	
NET CURRENT LIABILITIES			14890
TOTAL ASSETS LESS CURRENT LIABILITIES			27286
CREDITORS			
Amounts falling due after more than one year	7	<u>26595</u>	
			<u>691</u>
CAPITAL AND RESERVES			
Called up share capital	8		2
Profit and Loss Account			689
			<u>691</u>

For the year ended 31-Dec-08 the company is entitled to the exemption conferred by subsection (1) of Section 249a, and no notice has been deposited under subsection (2) of Section 249B in relation to its accounts for the financial year.

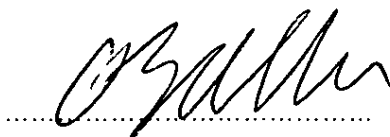
The directors acknowledge their responsibilities for:-

- 1) Ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985 , and
- 2) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit and loss in the financial year in accordance with the requirements of S. 226 , and which otherwise comply with the accounts , so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Oliver Bullock



Approved by the Board on

01/06/2009

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED **31-Dec-08**

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 June 2002)

Turnover

Turnover represents net invoiced sales of goods and services , 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,

Equipment 25%

Stocks & Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value.

2 OPERATING PROFIT

The operating profit is stated after charging:	£
Depreciation - owned assets	3099
Directors Emoluments	0

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows:-

	£
Current Tax:	
UK Company Tax	3217

4 TANGIBLE FIXED ASSETS

	£		£
	VW Van		Totals
Brought Forward	15495		15495
Additions	<u>0</u>		0
At	15495		15495
			0
Depreciation			0
Brought Forward			0
Charge for period	3099		3099
Eliminated on Disposal			0
At	<u>3099</u>		3099
Net Book Value			0
At	<u>12396</u>	<u>0</u>	12396

5 Debtors: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£	
Trade Debtors	17555	
Other Debtors (Vat)	<u>2711</u>	20266

6 Creditors : AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Creditors	13265	
Paye	0	
Company Tax	3217	
Bank Overdraft	<u>0</u>	16482

7 Creditors : AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Directors Loan	26595	
H P Contracts	<u>0</u>	26595

8 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	
100	Ordinary	1	100
Allotted , issued and fully paid Number			
2	Ordinary	1	2