

Registered Number 09213754

TR CONTROLS LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Debtors		8,948
Cash at bank and in hand		2,985
		<u>11,933</u>
Creditors: amounts falling due within one year		<u>(11,821)</u>
Net current assets (liabilities)		<u>112</u>
Total assets less current liabilities		<u>112</u>
Total net assets (liabilities)		<u><u>112</u></u>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		102
Shareholders' funds		<u><u>112</u></u>

- For the year ending 30 September 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 23 May 2016

And signed on their behalf by:

James Bundy, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover policy

Turnover represents amounts chargeable, net of value added tax imputed under the flat rate value added tax scheme, in respect of the sale of goods and services to customers.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
10 Ordinary shares of £1 each	10

During the period 10 shares having an aggregate nominal value of £10 were allotted for an aggregate consideration of £10. The shares were issued at par to form the capital base of the company.

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