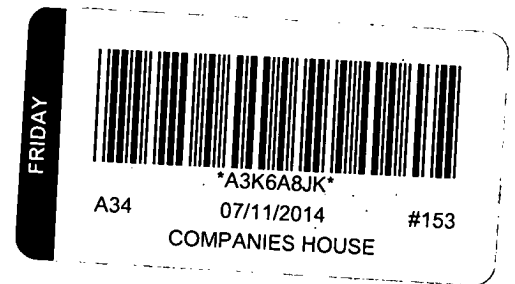


Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

for

Lodge Roofing Limited



Lodge Roofing Limited

Contents of the Abbreviated Accounts for the Year Ended 31st March 2014

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Lodge Roofing Limited

**Company Information
for the Year Ended 31st March 2014**

DIRECTORS:

P A Lodge
J Sweeney

SECRETARY:

P A Lodge

REGISTERED OFFICE:

14a Depot Road
Newmarket
Suffolk
CB5 0AL

REGISTERED NUMBER:

02591444 (England and Wales)

ACCOUNTANTS:

Waller Wilson & Co
Chartered Accountants
The Forge Cottage
2 High Street
Mildenhall
Bury St Edmunds
Suffolk
IP28 7EJ

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Lodge Roofing Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lodge Roofing Limited for the year ended 31st March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Lodge Roofing Limited, as a body, in accordance with the terms of our engagement letter dated 24th October 2004. Our work has been undertaken solely to prepare for your approval the financial statements of Lodge Roofing Limited and state those matters that we have agreed to state to the Board of Directors of Lodge Roofing Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Lodge Roofing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lodge Roofing Limited. You consider that Lodge Roofing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lodge Roofing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Waller Wilson & Co

Waller Wilson & Co
Chartered Accountants
The Forge Cottage
2 High Street
Mildenhall
Bury St Edmunds
Suffolk
IP28 7EJ

31st October 2014

Lodge Roofing Limited (Registered number: 02591444)**Abbreviated Balance Sheet
31st March 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	173,497	145,691
CURRENT ASSETS			
Stocks		26,597	42,897
Debtors	3	545,216	561,860
Cash at bank and in hand		118,302	146,564
		<u>690,115</u>	<u>751,321</u>
CREDITORS			
Amounts falling due within one year		<u>297,678</u>	<u>404,255</u>
NET CURRENT ASSETS		<u>392,437</u>	<u>347,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>565,934</u>	<u>492,757</u>
PROVISIONS FOR LIABILITIES		<u>23,794</u>	<u>14,316</u>
NET ASSETS		<u><u>542,140</u></u>	<u><u>478,441</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>542,040</u>	<u>478,341</u>
SHAREHOLDERS' FUNDS		<u><u>542,140</u></u>	<u><u>478,441</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31st October 2014 and were signed on its behalf by:



P A Lodge - Director

The notes form part of these abbreviated accounts

Lodge Roofing Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 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.

Contract turnover includes the value of work completed during the financial year after reference to the total sales value and the stage of completion of the contract.

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013	327,339
Additions	130,523
Disposals	(81,014)
At 31st March 2014	376,848
DEPRECIATION	
At 1st April 2013	181,648
Charge for year	80,492
Eliminated on disposal	(58,789)
At 31st March 2014	203,351
NET BOOK VALUE	
At 31st March 2014	173,497
At 31st March 2013	145,691

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £51,178 (2013 - £30,699).

Lodge Roofing Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company operates from premises owned by its directors. During the year the market rent paid was £30,000.