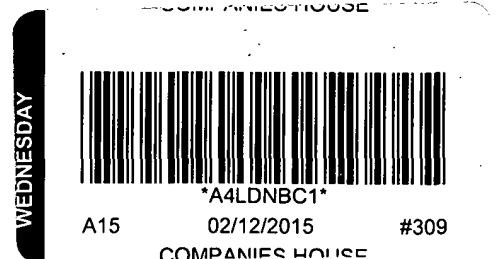


CH

Company Registration No. 03521094 (England and Wales)

ABER ROOF TRUSS LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2015**



ABER ROOF TRUSS LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015**

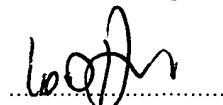
	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		501,610		454,714
Current assets					
Stocks		85,436		94,506	
Debtors		92,074		147,636	
Cash at bank and in hand		254,667		203,228	
		432,177		445,370	
Creditors: amounts falling due within one year		(365,096)		(355,113)	
Net current assets			67,081		90,257
Total assets less current liabilities			568,691		544,971
Creditors: amounts falling due after more than one year			(51,259)		(68,476)
Provisions for liabilities			(27,781)		(16,745)
Net assets			489,651		459,750
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			489,551		459,650
Shareholders' funds			489,651		459,750

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on **6.11.2015** and are signed on its behalf by:



Mr W D Hopkins
Director

ABER ROOF TRUSS LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors consider that the company will have adequate reserves to continue to trade for the foreseeable future and continue to adopt the going concern basis in the preparation of the financial statements.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	not depreciated
Plant and machinery	10% on cost
Computer equipment	20% reducing balance
Motor vehicles	20% reducing balance

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock

Stocks and work in progress are valued at the lower of cost and net realisable value. Cost of finished goods and work in progress includes overheads appropriate to the stage of manufacture. Net realisable value is based upon estimated selling price less further costs expected to be incurred to completion and disposal. Provision is made for obsolete and slow-moving items.

Pensions

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

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.

ABER ROOF TRUSS LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014	691,911
Additions	73,249
	<hr/>
At 30 June 2015	765,160
	<hr/>
Depreciation	
At 1 July 2014	237,197
Charge for the year	26,353
	<hr/>
At 30 June 2015	263,550
	<hr/>
Net book value	
At 30 June 2015	501,610
	<hr/>
At 30 June 2014	454,714
	<hr/>

3 Share capital

2015	2014
£	£

Allotted, called up and fully paid

1 Ordinary shares of £100 each

100	100
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