

REGISTERED NUMBER: 3700831 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

ABOUT ROOFING SUPPLIES LTD

WEDNESDAY



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ABOUT ROOFING SUPPLIES LTD

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for the Year Ended 31 March 2011

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ABOUT ROOFING SUPPLIES LTD

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTORS:

J Rivolta
D Rivolta
G P Courtney

REGISTERED OFFICE.

34 Ormside Way
Holmethorpe Industrial Estate
Redhill
Surrey
RU1 2LW

REGISTERED NUMBER:

3700831 (England and Wales)

ACCOUNTANTS:

Waight & Company Ltd
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

ABOUT ROOFING SUPPLIES LTD**ABBREVIATED BALANCE SHEET****31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		146,349		144,336
Investments	3		50		50
			<u>146,399</u>		<u>144,386</u>
CURRENT ASSETS					
Stocks		329,644		342,157	
Debtors		1,149,495		890,064	
Cash in hand		11,418		17,333	
		<u>1,490,557</u>		<u>1,249,554</u>	
CREDITORS					
Amounts falling due within one year	4	1,517,200		1,287,011	
		<u>1,517,200</u>		<u>1,287,011</u>	
NET CURRENT LIABILITIES			<u>(26,643)</u>		<u>(37,457)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			119,756		106,929
CREDITORS					
Amounts falling due after more than one year			(6,343)		(50)
PROVISIONS FOR LIABILITIES			<u>(9,705)</u>		<u>(6,855)</u>
NET ASSETS			<u>103,708</u>		<u>100,024</u>
CAPITAL AND RESERVES					
Called up share capital	5		306		306
Profit and loss account			103,402		99,718
			<u>103,708</u>		<u>100,024</u>
SHAREHOLDERS' FUNDS			<u>103,708</u>		<u>100,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

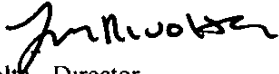
The notes form part of these abbreviated accounts

ABOUT ROOFING SUPPLIES LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2011

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 10/08/11 and were signed on its behalf by



J Rivolta - Director

The notes form part of these abbreviated accounts

ABOUT ROOFING SUPPLIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2011**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer Software	- 33% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% 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

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 1 April 2010	562,923
Additions	43,019
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At 31 March 2011	605,942
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DEPRECIATION	
At 1 April 2010	418,586
Charge for year	41,007
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At 31 March 2011	459,593
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NET BOOK VALUE	
At 31 March 2011	146,349
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At 31 March 2010	144,337
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ABOUT ROOFING SUPPLIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued **for the Year Ended 31 March 2011**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2010	
and 31 March 2011	50
NET BOOK VALUE	
At 31 March 2011	50
At 31 March 2010	50

The company's investments at the balance sheet date in the share capital of companies include the following

Garry Tuffen Roofing Specialists Limited

Nature of business Roofing contractors

	%		
Class of shares	holding		
Ordinary A Shares	100 00	31 3 11	31 3 10
		£	£
Aggregate capital and reserves		(24,653)	(21,675)
Profit for the year		399	20,235

Sandpiper Supplies Limited

Nature of business Roofing supply merchants

	%		
Class of shares	holding		
Ordinary B shares of £1	100 00	31 3 11	31 3 10
		£	£
Aggregate capital and reserves		(14,700)	(14,950)
Profit for the year		203	5,573

4 CREDITORS

Creditors include an amount of £353,134 (31 3 10 - £440,204) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 11	31 3 10
		£	£	£
306	Ordinary	£1	306	306