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REGISTERED NUMBER 03700831 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABOUT ROOFING SUPPLIES LTD

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ABOUT ROOFING SUPPLIES LTD

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for the Year Ended 31 March 2013

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ABOUT ROOFING SUPPLIES LTD

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS

J Rivolta
D Rivolta
G P Courtney

REGISTERED OFFICE

34 Ormside Way
Holmethorpe Industrial Estate
Redhill
Surrey
RU1 2LW

REGISTERED NUMBER

03700831 (England and Wales)

ACCOUNTANTS

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

ABOUT ROOFING SUPPLIES LTD (REGISTERED NUMBER 03700831)**ABBREVIATED BALANCE SHEET****31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		38,443		37,830
Investments	3		-		-
			<u>38,443</u>		<u>37,830</u>
CURRENT ASSETS					
Stocks		347,389		372,604	
Debtors		1,157,554		1,051,801	
Cash in hand		33,401		20,524	
		<u>1,538,344</u>		<u>1,444,929</u>	
CREDITORS					
Amounts falling due within one year	4	<u>1,441,775</u>		<u>1,361,984</u>	
NET CURRENT ASSETS			<u>96,569</u>		<u>82,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			135,012		120,775
CREDITORS					
Amounts falling due after more than one year			(50)		(3,060)
PROVISIONS FOR LIABILITIES			(5,822)		(207)
NET ASSETS			<u>129,140</u>		<u>117,508</u>
CAPITAL AND RESERVES					
Called up share capital	5		306		306
Profit and loss account			<u>128,834</u>		<u>117,202</u>
SHAREHOLDERS' FUNDS			<u>129,140</u>		<u>117,508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

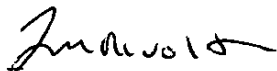
The notes form part of these abbreviated accounts

ABOUT ROOFING SUPPLIES LTD (REGISTERED NUMBER 03700831)

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 17/07/13 : and were signed on its behalf by



J Rivolta - Director

ABOUT ROOFING SUPPLIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2013**

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 2012	232,793
Additions	11,053
	<hr/>
At 31 March 2013	243,846
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DEPRECIATION	
At 1 April 2012	194,963
Charge for year	10,440
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At 31 March 2013	205,403
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NET BOOK VALUE	
At 31 March 2013	38,443
	<hr/>
At 31 March 2012	37,830
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3 FIXED ASSET INVESTMENTS

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

ABOUT ROOFING SUPPLIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

3 FIXED ASSET INVESTMENTS - continued

Sandpiper Supplies Limited

Nature of business Roofing supply merchants

Class of shares	% holding		
Ordinary B shares of £1	100 00	31 3 13 £	31 3 12 £
Aggregate capital and reserves		(28,191)	(8,040)
(Loss)/profit for the year		<u>(20,151)</u>	<u>6,660</u>

4 CREDITORS

Creditors include an amount of £528,369 (31 3 12 - £466,414) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
306	Ordinary		<u>306</u>	<u>306</u>