

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Abcab Roofing Limited

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for the Year Ended 31 March 2013

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DIRECTOR:

R Abercrombie

REGISTERED OFFICE:

39 Homefield Road
Walton on Thames
Surrey
KT12 3RE

REGISTERED NUMBER:

03735487 (England and Wales)

ACCOUNTANTS:

Accord Accountants
Certified Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		9,429		7,237
CURRENT ASSETS					
Debtors		6,191		4,077	
Cash at bank		8,067		4,382	
		14,258		8,459	
CREDITORS					
Amounts falling due within one year		12,819		2,972	
NET CURRENT ASSETS			1,439		5,487
TOTAL ASSETS LESS CURRENT LIABILITIES			10,868		12,724
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,866		12,722
SHAREHOLDERS' FUNDS			10,868		12,724

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 director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 26 November 2013 and were signed by:

R Abercrombie - Director

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.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	22,509
Additions	4,795
At 31 March 2013	<u>27,304</u>
DEPRECIATION	
At 1 April 2012	15,272
Charge for year	2,603
At 31 March 2013	<u>17,875</u>
NET BOOK VALUE	
At 31 March 2013	<u>9,429</u>
At 31 March 2012	<u>7,237</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.