Registered Number 03810017

BRITANNIA ROOFING & CONSTRUCTION LIMITED

Abbreviated Accounts

31 July 2010

BRITANNIA ROOFING & CONSTRUCTION LIMITED **Registered Number 03810017**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		8,842		3,778
Total fixed assets			8,842		3,778
Current assets					
Stocks		786		16,789	
Debtors		85,517		84,956	
Cash at bank and in hand		47,881			
Total current assets		134,184		101,745	
Creditors: amounts falling due within one year		(106,035)		(94,844)	
Net current assets			28,149		6,901
Total assets less current liabilities			36,991		10,679
Provisions for liabilities and charges			(1,150)		(38)
Total net Assets (liabilities)			35,841		10,641
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			35,839		10,639
Shareholders funds			35,841		10,641

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2011

And signed on their behalf by:
Mr Perry Nunn, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2009	12,586
additions	10,192
disposals	(3,600)
revaluations	
transfers	
At 31 July 2010	19,178
Depreciation	
At 31 July 2009	8,808
Charge for year	3,989
on disposals	(2,461)
At 31 July 2010	10,336
Net Book Value	
At 31 July 2009	3,778
At 31 July 2010	8,842

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2