

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Armstrong & Armstrong (Roofing) Ltd

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for the Year Ended 31 July 2014

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Armstrong & Armstrong (Roofing) Ltd

Company Information  
for the Year Ended 31 July 2014

**DIRECTOR:** H Armstrong

**SECRETARY:** Ms D Lyons

**REGISTERED OFFICE:** 13 Sheaveshill Parade  
Sheaveshill Avenue  
London  
NW9 6RS

**REGISTERED NUMBER:** 04053610 (England and Wales)

**ACCOUNTANTS:** Tanna & Co  
Chartered Accountants  
13 Sheaveshill Parade  
Sheaveshill Avenue  
London  
NW9 6RS

Abbreviated Balance Sheet

31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,639		6,186
<b>CURRENT ASSETS</b>					
Stocks		780		1,540	
Debtors		3,823		-	
Cash at bank		<u>10,752</u>		<u>12,112</u>	
		15,355		13,652	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,006</u>		<u>18,862</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,651)</u>		<u>(5,210)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>988</u>		<u>976</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>888</u>		<u>876</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>988</u>		<u>976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 4 September 2014 and were signed by:

H Armstrong - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2014

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 £
<b>COST</b>	
At 1 August 2013	
and 31 July 2014	19,363
<b>DEPRECIATION</b>	
At 1 August 2013	13,177
Charge for year	1,547
At 31 July 2014	14,724
<b>NET BOOK VALUE</b>	
At 31 July 2014	4,639
At 31 July 2013	6,186

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	<u>100</u>	<u>100</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.