

Registered number
04195165

ABC Building & Roofing Limited

Abbreviated Accounts

30 April 2014

ABC Building & Roofing Limited**Registered number:** 04195165**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,689	3,585
Creditors: amounts falling due within one year		(4,499)	(2,977)
Net current liabilities		(4,499)	(2,977)
Net (liabilities)/assets		(1,810)	608
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,812)	606
Shareholders' funds		(1,810)	608

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. M Lloyd

Director

Approved by the board on 11 May 2014

ABC Building & Roofing Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 May 2013	22,588
At 30 April 2014	<u>22,588</u>

Depreciation

At 1 May 2013	19,003
Charge for the year	<u>896</u>
At 30 April 2014	<u>19,899</u>

Net book value

At 30 April 2014	<u>2,689</u>
At 30 April 2013	<u>3,585</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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