

REGISTERED NUMBER: 04385127 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABINGTON ROOFING LIMITED

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20/12/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2013**

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ABINGTON ROOFING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: P Halliwell

SECRETARY: S A Halliwell

REGISTERED OFFICE: Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

REGISTERED NUMBER: 04385127 (England and Wales)

ACCOUNTANTS: DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

ABBREVIATED BALANCE SHEET
31 MARCH 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>14,434</u>	<u>2,004</u>
		14,434	2,004
CURRENT ASSETS			
Stocks		400	400
Debtors		5,785	4,275
Cash at bank		<u>75,930</u>	<u>41,205</u>
		82,115	45,880
CREDITORS			
Amounts falling due within one year		<u>58,383</u>	<u>40,561</u>
NET CURRENT ASSETS		<u>23,732</u>	<u>5,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		38,166	7,323
CREDITORS			
Amounts falling due after more than one year		(1,058)	-
PROVISIONS FOR LIABILITIES		<u>(2,887)</u>	<u>(401)</u>
NET ASSETS		<u>34,221</u>	<u>6,922</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>34,217</u>	<u>6,918</u>
SHAREHOLDERS' FUNDS		<u>34,221</u>	<u>6,922</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 director acknowledges his 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

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 director on 13-12-13 and were signed by



P Halliwell - 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

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

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 taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>224,000</u>
AMORTISATION	
At 1 April 2012	
and 31 March 2013	<u>224,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	5,438
Additions	17,617
Disposals	<u>(1,500)</u>
At 31 March 2013	<u>21,555</u>
DEPRECIATION	
At 1 April 2012	3,434
Charge for year	4,811
Eliminated on disposal	<u>(1,124)</u>
At 31 March 2013	<u>7,121</u>
NET BOOK VALUE	
At 31 March 2013	<u>14,434</u>
At 31 March 2012	<u>2,004</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

5 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end £1,142 (2012 £980) was owed to Mr P Halliwell by the company. The maximum amount overdrawn during the year was £94 (2012 £1,775). There are no repayment terms on the loan, and no interest being charged on the loan.

6 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P Halliwell.