REGISTERED NUMBER: 04385127 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

ABINGTON ROOFING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

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

ABINGTON ROOFING LIMITED (REGISTERED NUMBER: 04385127)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		11,091		14,434
			11,091		14,434
CURRENT ASSETS					
Stocks		400		400	
Debtors		13,465		5,785	
Cash at bank		83,544		75,930	
		97,409		82,115	
CREDITORS					
Amounts falling due within one year		60,387		58,383	
NET CURRENT ASSETS			37,022		23,732
TOTAL ASSETS LESS CURRENT LIABILITIES			48,113		38,166
CREDITORS					
Amounts falling due after more than one year			-		(1,058)
PROVISIONS FOR LIABILITIES			(2,024)		(2,887)
NET ASSETS			46,089		34,221
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			46,085		34,217
SHAREHOLDERS' FUNDS			46,089		34,221

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 11 December 2014 and were signed by:

P Halliwell - Director

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 2013 and 31 March 2014	224,000
AMORTISATION	
At 1 April 2013 and 31 March 2014	224,000
NET BOOK VALUE	

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	21,555
Additions	524
At 31 March 2014	22,079
DEPRECIATION	
At 1 April 2013	7,121
Charge for year	3,867
At 31 March 2014	10,988
NET BOOK VALUE	
At 31 March 2014	11,091
At 31 March 2013	14,434

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	4	4

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end £1,789 (2013: £1,142) was owed to Mr P Halliwell by the company. The maximum amount overdrawn during the year was £341 (2013: £94). 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.

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.