

REGISTRAR OF COMPANIES

Company Registration number 04851613

BELVEDERE ROOFING LIMITED

Abbreviated Accounts

For the year ended 31 July 2011

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	COMPANIES HOUSE	
A32	25/04/2012	#160
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BELVEDERE ROOFING LIMITED

Financial statements for the year ended 31 July 2011

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BELVEDERE ROOFING LIMITED

Abbreviated balance sheet as at 31 July 2011

	<i>Notes</i>	<u>2011</u> £	<u>2010</u> £
Fixed assets			
Tangible assets	2	14,448	5,218
Current assets			
Debtors		23,453	48,615
Cash at bank and in hand		3,846	2,778
		<u>27,299</u>	<u>51,393</u>
Creditors: amounts falling due within one year		<u>(20,187)</u>	<u>(33,031)</u>
Net current assets		<u>7,112</u>	<u>18,362</u>
Total assets less current liabilities		<u>21,560</u>	<u>23,580</u>
Creditors: amounts falling due after more than one year	3	<u>(3,781)</u>	<u>(5,519)</u>
		<u>17,779</u>	<u>18,061</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		17,679	17,961
		<u>17,779</u>	<u>18,061</u>
Shareholder's funds		<u>17,779</u>	<u>18,061</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 16 April 2012 and signed on its behalf



Mr P L Dillnutt - Director

Company Registration No: 04851613 (England and Wales)

The notes on pages 2 to 2 form part of these financial statements

BELVEDERE ROOFING LIMITED

Notes to the abbreviated accounts for the year ended 31 July 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Motor vehicles	25% on net book value
Computer equipment	33 1/3% on cost

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 August 2010	12,462
Additions	12,995
At 31 July 2011	<u>25,457</u>
Depreciation:	
At 1 August 2010	7,244
Provision for the year	3,765
At 31 July 2011	<u>11,009</u>
Net book value:	
At 31 July 2011	<u><u>14,448</u></u>
At 31 July 2010	<u><u>5,218</u></u>

3 Creditors: amounts falling due after more than one year

	<u>2011</u> £	<u>2010</u> £
Bank loans	<u>3,781</u>	<u>5,519</u>

BELVEDERE ROOFING LIMITED

Notes to the abbreviated accounts for the year ended 31 July 2011 (continued)

4 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5 Controlling party

The company is controlled by Mr P Dillnutt the sole director and 50% shareholder