

**Registered Number 04851613**

**BELVEDERE ROOFING LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	15,792	8,127
		<u>15,792</u>	<u>8,127</u>
<b>Current assets</b>			
Debtors		4,323	16,510
Cash at bank and in hand		14,923	1,928
		<u>19,246</u>	<u>18,438</u>
<b>Creditors: amounts falling due within one year</b>		(20,843)	(12,127)
<b>Net current assets (liabilities)</b>		<u>(1,597)</u>	<u>6,311</u>
<b>Total assets less current liabilities</b>		<u>14,195</u>	<u>14,438</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,000)	-
<b>Total net assets (liabilities)</b>		<u>3,195</u>	<u>14,438</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,095	14,338
<b>Shareholders' funds</b>		<u>3,195</u>	<u>14,438</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2015

And signed on their behalf by:

**P L Dillnut, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax. Where a service is incomplete at the year end, turnover represents the sales value of services provided based on an appropriate proportion of time spent. Any partially completed services that are un-billed at year end are recorded in accrued income within trade debtors.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	24,996
Additions	13,795
Disposals	(11,999)
Revaluations	-
Transfers	-
At 31 July 2014	<u>26,792</u>
<b>Depreciation</b>	
At 1 August 2013	16,869
Charge for the year	5,480
On disposals	(11,349)
At 31 July 2014	<u>11,000</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>15,792</u></u>
At 31 July 2013	<u><u>8,127</u></u>

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