

Registered Number 05175363

WHITES ROOFING LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	16,477	20,594
		<u>16,477</u>	<u>20,594</u>
Current assets			
Stocks		7,299	20,960
Debtors		56,533	46,089
Cash at bank and in hand		35,496	43,093
		<u>99,328</u>	<u>110,142</u>
Creditors: amounts falling due within one year		<u>(64,084)</u>	<u>(102,365)</u>
Net current assets (liabilities)		<u>35,244</u>	<u>7,777</u>
Total assets less current liabilities		<u>51,721</u>	<u>28,371</u>
Total net assets (liabilities)		<u>51,721</u>	<u>28,371</u>
Capital and reserves			
Called up share capital		400	400
Profit and loss account		51,321	27,971
Shareholders' funds		<u>51,721</u>	<u>28,371</u>

- For the year ending 31 July 2013 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 9 April 2014

And signed on their behalf by:

JOHN WHITE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	111,803
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>111,803</u>
Depreciation	
At 1 August 2012	91,209
Charge for the year	4,117
On disposals	-
At 31 July 2013	<u>95,326</u>
Net book values	
At 31 July 2013	<u>16,477</u>
At 31 July 2012	<u>20,594</u>

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.