

**Registered Number 05175363**

**WHITES ROOFING LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

Notes 31/03/2014 31/07/2013

		£	£
<b>Fixed assets</b>			
Tangible assets	2	23,156	16,477
		<u>23,156</u>	<u>16,477</u>
<b>Current assets</b>			
Stocks		6,860	7,299
Debtors		53,352	56,533
Cash at bank and in hand		40,987	35,496
		<u>101,199</u>	<u>99,328</u>
<b>Creditors: amounts falling due within one year</b>		(64,759)	(64,084)
<b>Net current assets (liabilities)</b>		<u>36,440</u>	<u>35,244</u>
<b>Total assets less current liabilities</b>		<u>59,596</u>	<u>51,721</u>
<b>Total net assets (liabilities)</b>		<u>59,596</u>	<u>51,721</u>
<b>Capital and reserves</b>			
Called up share capital		400	400
Profit and loss account		59,196	51,321
<b>Shareholders' funds</b>		<u>59,596</u>	<u>51,721</u>

- For the year ending 31 March 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 24 November 2014

And signed on their behalf by:

**JOHN WHITE, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	111,803
Additions	13,431
Disposals	(7,149)
Revaluations	-
Transfers	-
At 31 March 2014	<u>118,085</u>
<b>Depreciation</b>	
At 1 August 2013	95,326
Charge for the year	5,793
On disposals	(6,190)
At 31 March 2014	<u>94,929</u>
<b>Net book values</b>	
At 31 March 2014	<u>23,156</u>
At 31 July 2013	<u>16,477</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.