

Registered number

05186171

A GRANT ROOFING LTD

Abbreviated Accounts

31 July 2013

A GRANT ROOFING LTD**Registered number:** 05186171**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	62,062	82,750
Tangible assets	3	7,443	11,203
		<u>69,505</u>	<u>93,953</u>
Current assets			
Stocks		6,780	5,900
Debtors		3,539	4,318
		<u>10,319</u>	<u>10,218</u>
Creditors: amounts falling due within one year		(76,292)	(56,433)
Net current liabilities		<u>(65,973)</u>	<u>(46,215)</u>
Total assets less current liabilities		<u>3,532</u>	<u>47,738</u>
Creditors: amounts falling due after more than one year		(18,005)	(35,731)
Net (liabilities)/assets		<u>(14,473)</u>	<u>12,007</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(14,573)	11,907
Shareholders' funds		<u>(14,473)</u>	<u>12,007</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Grant

Director

Approved by the board on 28 April 2014

A GRANT ROOFING LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing basis
Motor vehicles	25% reducing basis

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 August 2012	82,750
At 31 July 2013	<u>82,750</u>

Amortisation

Provided during the year	20,688
At 31 July 2013	<u>20,688</u>

Net book value

At 31 July 2013	<u>62,062</u>
At 31 July 2012	<u>82,750</u>

3 Tangible fixed assets

£

Cost

At 1 August 2012	44,952
Disposals	<u>(5,390)</u>
At 31 July 2013	<u>39,562</u>

Depreciation

At 1 August 2012	33,749
Charge for the year	2,481
On disposals	(4,111)
At 31 July 2013	<u>32,119</u>

Net book value

At 31 July 2013	<u>7,443</u>
At 31 July 2012	<u>11,203</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.