

Registered number

05186171

A GRANT ROOFING LTD

Abbreviated Accounts

31 July 2015

A GRANT ROOFING LTD**Registered number:** 05186171**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	20,686	41,374
Tangible assets	3	23,594	25,309
		<u>44,280</u>	<u>66,683</u>
Current assets			
Stocks		2,048	2,000
Debtors		-	15,240
		<u>2,048</u>	<u>17,240</u>
Creditors: amounts falling due within one year		(49,997)	(53,118)
Net current liabilities		<u>(47,949)</u>	<u>(35,878)</u>
Total assets less current liabilities		<u>(3,669)</u>	<u>30,805</u>
Creditors: amounts falling due after more than one year		(16,042)	(24,573)
Net (liabilities)/assets		<u>(19,711)</u>	<u>6,232</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(19,811)	6,132
Shareholders' funds		<u>(19,711)</u>	<u>6,232</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 30 October 2015

A GRANT ROOFING LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 2014	82,750
At 31 July 2015	<u>82,750</u>

Amortisation

At 1 August 2014	41,376
Provided during the year	20,688
At 31 July 2015	<u>62,064</u>

Net book value

At 31 July 2015	<u>20,686</u>
At 31 July 2014	<u>41,374</u>

3 Tangible fixed assets

£

Cost

At 1 August 2014	46,662
Additions	13,600
Disposals	<u>(11,686)</u>

At 31 July 2015	48,576
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Depreciation

At 1 August 2014	21,353
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Charge for the year	8,427
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On disposals	(4,798)
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At 31 July 2015	24,982
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Net book value

At 31 July 2015	23,594
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At 31 July 2014	25,309
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4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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