

Registered number

05186171

A GRANT ROOFING LTD

Abbreviated Accounts

31 July 2016

**A GRANT ROOFING LTD****Registered number:** 05186171**Abbreviated Balance Sheet****as at 31 July 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	-	20,686
Tangible assets	3	11,265	23,594
		<u>11,265</u>	<u>44,280</u>
<b>Current assets</b>			
Stocks		4,300	2,048
<b>Creditors: amounts falling due within one year</b>		(67,102)	(49,997)
<b>Net current liabilities</b>		<u>(50,003)</u>	<u>(47,949)</u>
<b>Total assets less current liabilities</b>		<u>(38,738)</u>	<u>(3,669)</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,971)	(16,042)
<b>Net liabilities</b>		<u>(47,709)</u>	<u>(19,711)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(47,809)	(19,811)
<b>Shareholders' funds</b>		<u>(47,709)</u>	<u>(19,711)</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 September 2016



**A GRANT ROOFING LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2016**

**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 2015	82,750
At 31 July 2016	<u>82,750</u>

**Amortisation**

At 1 August 2015	62,064
Provided during the year	20,686
At 31 July 2016	<u>82,750</u>

**Net book value**

At 31 July 2016	-
At 31 July 2015	<u>20,686</u>

**3 Tangible fixed assets**

**£**

**Cost**

At 1 August 2015	48,576
Additions	3,100
Disposals	<u>(20,754)</u>

At 31 July 2016	30,922
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**Depreciation**

At 1 August 2015	24,982
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Charge for the year	3,755
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On disposals	(9,080)
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At 31 July 2016	19,657
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**Net book value**

At 31 July 2016	11,265
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At 31 July 2015	23,594
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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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