

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**A & V ROOFING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>4</b>    |

**A & V ROOFING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** Mr V E Hood  
Mr A R Wilkins

**SECRETARY:** Mrs D A Hood

**REGISTERED OFFICE:** 239 Long Road  
Lowestoft  
Suffolk  
NR33 9DF

**REGISTERED NUMBER:** 05382318 (England and Wales)

**ACCOUNTANTS:** Tubbs Son Giles & Co Limited  
18 Gordon Road  
Lowestoft  
Suffolk  
NR32 1NL

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2013**

|  | Notes | 31.3.13<br>£  | £              | 31.3.12<br>£ | £       |
|--|-------|---------------|----------------|--------------|---------|
| <b>FIXED ASSETS</b>                          |       |               |                |              |         |
| Tangible assets                              | 2     |               | <b>103,322</b> |              | 90,660  |
| <b>CURRENT ASSETS</b>                        |       |               |                |              |         |
| Stocks                                       |       | <b>1,500</b>  |                | 1,500        |         |
| Debtors                                      |       | <b>61,500</b> |                | 96,114       |         |
| Cash at bank                                 |       | <b>31,915</b> |                | 94,713       |         |
|  |       | <b>94,915</b> |                | 192,327      |         |
| <b>CREDITORS</b>                             |       |               |                |              |         |
| Amounts falling due within one year          |       | <b>61,061</b> |                | 93,592       |         |
| <b>NET CURRENT ASSETS</b>                    |       |               | <b>33,854</b>  |              | 98,735  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <b>137,176</b> |              | 189,395 |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <b>20,664</b>  |              | 18,132  |
| <b>NET ASSETS</b>                            |       |               | <b>116,512</b> |              | 171,263 |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |              |         |
| Called up share capital                      | 3     |               | <b>100</b>     |              | 100     |
| Profit and loss account                      |       |               | <b>116,412</b> |              | 171,163 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <b>116,512</b> |              | 171,263 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2013 and were signed on its behalf by:

Mr V E Hood - Director

Mr A R Wilkins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                     |                           |
|---------------------|---------------------------|
| Plant and machinery | - 20% on reducing balance |
| Motor vehicles      | - 25% on reducing balance |
| Office equipment    | - 20% on reducing balance |

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

|                        | <b>Total<br/>£</b> |
|------------------------|--------------------|
| <b>COST</b>            |                    |
| At 1 April 2012        | 162,829            |
| Additions              | 46,051             |
| Disposals              | (5,500)            |
| At 31 March 2013       | <u>203,380</u>     |
| <b>DEPRECIATION</b>    |                    |
| At 1 April 2012        | 72,169             |
| Charge for year        | 30,295             |
| Eliminated on disposal | (2,406)            |
| At 31 March 2013       | <u>100,058</u>     |
| <b>NET BOOK VALUE</b>  |                    |
| At 31 March 2013       | <u>103,322</u>     |
| At 31 March 2012       | <u>90,660</u>      |

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | <b>31.3.13</b><br>£<br><u>100</u> | 31.3.12<br>£<br><u>100</u> |
|---------|----------|-------------------|-----------------------------------|----------------------------|
| 100     | Ordinary | 1                 |                                   |                            |

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.