REGISTERED NUMBER: 05763224 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

BLACKTON ROOFING & CLADDING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2013

BLACKTON ROOFING & CLADDING LIMITED

COMPANY INFORMATION
For The Year Ended 31 December 2013

DIRECTORS:	S Winspear R S Gardiner
SECRETARY:	M Relton
REGISTERED OFFICE:	Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW
REGISTERED NUMBER:	05763224 (England and Wales)
ACCOUNTANTS:	Flannagans Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW

ABBREVIATED BALANCE SHEET
31 December 2013

	Notes	2013	2012
		£	£
CURRENT ASSETS			
Stocks		170,570	163,133
Debtors		96,446	70,523
Cash at bank		60,608	182
		327,624	233,838
CREDITORS			
Amounts falling due within one year		270,545	56,427
NET CURRENT ASSETS		57,079	177,411
TOTAL ASSETS LESS CURRENT LIABILITIES		57,079	177,411
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		57,078	177,410
SHAREHOLDERS' FUNDS		57,079	177,411

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

(b) 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.

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 29 September 2014 and were signed on its behalf by:

S Winspear - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 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
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive value added tax.

Work in progress
Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate.

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor and are charged against profits on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
1	Ordinary	£1	**1**	1

3. ULTIMATE PARENT COMPANY

The ultimate parent company is the Dean Group Plc who owns 100% of the issued share capital of the company. The director Mr S Winspear has a beneficial interest in 90% of the issued share capital of the parent company.

4. GOING CONCERN

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.