

REGISTERED NUMBER: 05819580

**CRENDON ROOFING SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**

**30 APRIL 2014**

TUESDAY



\*A3MVP3EH\*

A27

16/12/2014

#264

COMPANIES HOUSE

## **CRENDON ROOFING SERVICES LIMITED**

---

<b>CONTENTS</b>	<b>PAGE</b>
Independent auditors' report to the shareholders	1
Abbreviated balance sheet	2
Notes to the abbreviated financial statements	3-4

## **CRENDON ROOFING SERVICES LIMITED**

---

### **Independent auditors' report to Crendon Roofing Services Limited under Section 449 of the Companies Act 2006**

We have examined the abbreviated financial statements set out on pages 2-4, together with the financial statements of Crendon Roofing Services Limited for the year ended 30 April 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions formed.

#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with those provisions and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section.



Carl Deane  
Senior Statutory Auditor, for and on behalf of

**Nexia Smith & Williamson**  
Statutory Auditors  
Chartered Accountants  
Portwall Place  
Portwall Lane  
Bristol  
BS1 6NA

Date:

2/12/14

**CRENDON ROOFING SERVICES LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2014**

		2014	2013
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	<u>3,386</u>	<u>5,440</u>
		3,386	5,440
<b>Current assets</b>			
Debtors		449,716	562,602
Cash at bank and in hand		<u>-</u>	<u>79,932</u>
		449,716	639,534
<b>Creditors: amounts falling due within one year</b>		<u>(430,631)</u>	<u>(340,619)</u>
<b>Net current assets</b>		<u>19,085</u>	<u>298,915</u>
<b>Net assets</b>		<u>22,471</u>	<u>304,355</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>22,470</u>	<u>304,354</u>
<b>Shareholders' funds</b>		<u>22,471</u>	<u>304,355</u>

These abbreviated financial statements have been prepared in accordance with the special provisions relating to companies within Part 15 of Companies Act 2006.

These financial statements were approved by the board of directors on **25.11.14** and were signed on its behalf by:

  
A P Houghton  
Director

The notes on pages 3 and 4 form part of these financial statements

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2014**

**1 ACCOUNTING POLICIES**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

**Basis of preparation**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Under Financial Reporting Standard 1, the company is exempt from the requirement to prepare a cash flow statement on the grounds that it is a wholly owned subsidiary of a group which prepares a consolidated cash flow statement.

**Going concern**

The financial statements have been prepared on a going concern basis. However, the directors intend to cease the trade of the company during the year ending 30 April 2015.

**Turnover**

Turnover is based on amounts receivable excluding value added tax, for goods and services supplied to customers during the year.

**Depreciation**

Depreciation is provided by the company to write off the cost less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives, which in the case of assets purchased new are taken as follows:

Fixtures, fittings and equipment      -      3 year straight line

**Taxation**

The charge for taxation is based on the results for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax provision is not discounted.

**Pension costs – defined contribution scheme**

Contributions are charged to the profit and loss account for the year as they become payable to the scheme.

---

**CRENDON ROOFING SERVICES LIMITED**

---

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2014 (continued)****2 FIXED ASSETS**

	Tangible Fixed Assets	Total
	£	£
<b>Cost as at 1 May 2013</b>	72,026	72,026
Additions	<u>1,836</u>	<u>1,836</u>
As at 30 April 2014	<u>73,862</u>	<u>73,862</u>
<b>Depreciation as at 1 May 2013</b>	(66,586)	(66,586)
Charge for the year	<u>(3,890)</u>	<u>(3,890)</u>
As at 30 April 2014	<u>(70,476)</u>	<u>(70,476)</u>
<b>Net book value as at 30 April 2014</b>	<u>3,386</u>	<u>3,386</u>
Net book value as at 1 May 2013	<u>5,440</u>	<u>5,440</u>

**3 CALLED UP SHARE CAPITAL**

	2014	2013
	£	£
<b>Authorised</b>		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>

**4 RELATED PARTY TRANSACTIONS**

The company has opted to take advantage of the exemptions available under Financial Reporting Standard 8.

**5 ULTIMATE PARENT COMPANY**

The directors consider that Bradford and Sons Limited is the Ultimate Parent Company. The consolidated financial statements of the group are available to the public and may be obtained from the Registrar of Companies, Companies House, Crown Way, Cardiff, CF14 3UZ.

There is no ultimate controlling party.