

Registered Number 05854079

ABBOTTS ROOFING LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,950	2,170
		<u>1,950</u>	<u>2,170</u>
Current assets			
Debtors		7,723	7,839
Cash at bank and in hand		29,793	7,660
		<u>37,516</u>	<u>15,499</u>
Creditors: amounts falling due within one year		(24,646)	(16,894)
Net current assets (liabilities)		<u>12,870</u>	<u>(1,395)</u>
Total assets less current liabilities		<u>14,820</u>	<u>775</u>
Total net assets (liabilities)		<u>14,820</u>	<u>775</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,818	773
Shareholders' funds		<u>14,820</u>	<u>775</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 August 2014

And signed on their behalf by:

MICHAEL ABBOTT, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	8,608
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>8,941</u>
Depreciation	
At 1 July 2013	6,438
Charge for the year	553
On disposals	-
At 30 June 2014	<u>6,991</u>
Net book values	
At 30 June 2014	<u>1,950</u>
At 30 June 2013	<u>2,170</u>

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