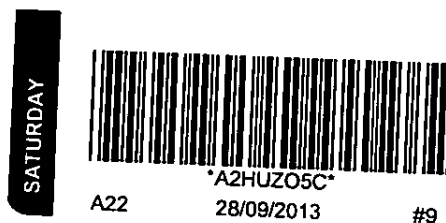


Registration number 5895730

SW Roofing Solutions Limited

Abbreviated accounts

for the year ended 31 December 2012



SW Roofing Solutions Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

SW Roofing Solutions Limited

**Abbreviated balance sheet
as at 31 December 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,735		2,650
Current assets					
Stocks		3,780		4,280	
Debtors		131,978		110,589	
Cash at bank and in hand		19,598		47,522	
		<u>155,356</u>		<u>162,391</u>	
Creditors: amounts falling due within one year		<u>(80,454)</u>		<u>(97,129)</u>	
Net current assets			<u>74,902</u>		<u>65,262</u>
Total assets less current liabilities			81,637		67,912
Provisions for liabilities			<u>(1,343)</u>		<u>(526)</u>
Net assets			<u>80,294</u>		<u>67,386</u>
Capital and reserves					
Called up share capital	3		5		1
Profit and loss account			80,289		67,385
Shareholders' funds			<u>80,294</u>		<u>67,386</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SW Roofing Solutions Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

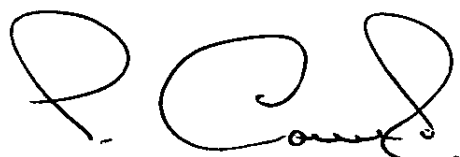
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 September 2013 and signed on its behalf by

Phillip Collier
Director

A handwritten signature in black ink, appearing to read 'P. Collier', written over a horizontal line.

Registration number 5895730

The notes on pages 3 to 4 form an integral part of these financial statements.

SW Roofing Solutions Limited

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 20% reducing balance

Motor vehicles - 25% straight line

Computer
equipment - over 3 years

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

SW Roofing Solutions Limited

Notes to the abbreviated financial statements for the year ended 31 December 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2012	8,496	
Additions	7,555	
At 31 December 2012	<u>16,051</u>	
Depreciation		
At 1 January 2012	5,846	
Charge for year	3,470	
At 31 December 2012	<u>9,316</u>	
Net book values		
At 31 December 2012	<u>6,735</u>	
At 31 December 2011	<u>2,650</u>	
3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	<u>5</u>	
Equity Shares		
5 Ordinary shares of £1 each	<u>5</u>	