

Registered Number 05895730

SW ROOFING SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,614	6,650
		<u>4,614</u>	<u>6,650</u>
Current assets			
Stocks		8,750	8,750
Debtors		173,733	237,660
Cash at bank and in hand		35,499	1,038
		<u>217,982</u>	<u>247,448</u>
Creditors: amounts falling due within one year		<u>(156,376)</u>	<u>(172,463)</u>
Net current assets (liabilities)		<u>61,606</u>	<u>74,985</u>
Total assets less current liabilities		<u>66,220</u>	<u>81,635</u>
Provisions for liabilities		<u>(920)</u>	<u>(1,328)</u>
Total net assets (liabilities)		<u>65,300</u>	<u>80,307</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		65,295	80,302
Shareholders' funds		<u>65,300</u>	<u>80,307</u>

- For the year ending 31 December 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 21 April 2015

And signed on their behalf by:

Andrew Collier, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

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.

Tangible assets depreciation policy

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

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	19,162
Additions	240
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>19,402</u>
Depreciation	
At 1 January 2014	12,512
Charge for the year	2,276
On disposals	-
At 31 December 2014	<u>14,788</u>
Net book values	
At 31 December 2014	<u><u>4,614</u></u>
At 31 December 2013	<u><u>6,650</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
5 Ordinary shares of £1 each	5	5

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