

Registered Number 5906422

Absail Roofing Limited

Abbreviated Accounts

28 February 2015

Absail Roofing Limited

Registered Number 5906422

Balance Sheet as at 28 February 2015

	Notes	2015	2013
		£	£
Fixed assets	2		
Tangible		3,899	2,380
		<u>3,899</u>	<u>2,380</u>
Current assets			
Debtors		6,155	7,054
Cash at bank and in hand		25	25
Total current assets		<u>6,180</u>	<u>7,079</u>
Creditors: amounts falling due within one year		(8,635)	(8,863)
Net current assets (liabilities)		(2,455)	(1,784)
Total assets less current liabilities		<u>1,444</u>	<u>596</u>
Provisions for liabilities		(780)	(476)
Total net assets (liabilities)		<u>664</u>	<u>120</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		662	118

Shareholders funds

664

120

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2015

And signed on their behalf by:

Jonathan Pelham, Director

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Notes to the Abbreviated Accounts

For the year ending 28 February 2015

1 Accounting policies**Basis of accounting**

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.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less, or to receive more tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment
Motor Vehicles	0% Method for Motor vehicles

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 September 2013	4,155	4,155
Additions	2,770	2,770
Disposals	(1,255)	(1,255)
At 28 February 2015	<u>5,670</u>	<u>5,670</u>
Depreciation		
At 01 September 2013	1,775	1,775
Charge for year	1,098	1,098
On disposals	(1,102)	(1,102)
At 28 February 2015	<u>1,771</u>	<u>1,771</u>

Net Book Value

At 28 February 2015

3,899

3,899

At 31 August 2013

2,3802,380**3 Creditors: amounts falling due after more than one year****4 Share capital****2015****2013****£****£****Authorised share capital:**

2 Ordinary of £1 each

2

2

**Allotted, called up and fully
paid:**

2 Ordinary of £1 each

2

2