

REGISTERED NUMBER: 6060432 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 JANUARY 2007 TO 29 FEBRUARY 2008
FOR
STB ROOFING LIMITED



STB ROOFING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 22 January 2007 to 29 February 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STB ROOFING LIMITED

COMPANY INFORMATION

for the Period 22 January 2007 to 29 February 2008

DIRECTORS.

Mr L A Tonkinson
Mrs S Tonkinson

SECRETARY

Mrs S Tonkinson

REGISTERED OFFICE

57 Edinburgh Avenue
Bentley
Walsall
West Midlands
WS2 0JD

REGISTERED NUMBER

6060432 (England and Wales)

ACCOUNTANTS:

C J Petty Limited
Chartered Accountants
175 High Street
Brownhills
Walsall
West Midlands
WS8 6HG

STB ROOFING LIMITED

ABBREVIATED BALANCE SHEET

29 February 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,156
CURRENT ASSETS			
Debtors		12,375	
Cash at bank		4,530	
		<u>16,905</u>	
CREDITORS			
Amounts falling due within one year	3	19,917	
		<u>19,917</u>	
NET CURRENT LIABILITIES			<u>(3,012)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,144
CREDITORS			
Amounts falling due after more than one year	3		6,032
			<u>6,032</u>
NET ASSETS			<u><u>112</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>12</u>
SHAREHOLDERS' FUNDS			<u><u>112</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 August 2008 and were signed on its behalf by



Mr L A Tonkinson - Director

The notes form part of these abbreviated accounts

STB ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 22 January 2007 to 29 February 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,207
At 29 February 2008	12,207
DEPRECIATION	
Charge for period	3,051
At 29 February 2008	3,051
NET BOOK VALUE	
At 29 February 2008	9,156

3 CREDITORS

Creditors include an amount of £7,807 for which security has been given

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period