

Registered Number 06060432

STB Roofing Limited

Abbreviated Accounts

28 February 2009

STB Roofing Limited

Registered Number 06060432

Company Information

Registered Office:

12 Sparrowhawk Way
Heath Hayes
Cannock
Staffordshire
WS11 7JW

Reporting Accountants:

C J Petty Limited

175 High Street
Brownhills
Walsall
West Midlands
WS8 6HG

STB Roofing Limited

Registered Number 06060432

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		3,846		9,156
			<u>3,846</u>		<u>9,156</u>
Current assets					
Debtors		25,028		12,375	
Cash at bank and in hand		158		4,530	
Total current assets		<u>25,186</u>		<u>16,905</u>	
Creditors: amounts falling due within one year		(23,770)		(19,917)	
Net current assets (liabilities)			1,416		(3,012)
Total assets less current liabilities			<u>5,262</u>		<u>6,144</u>
Creditors: amounts falling due after more than one year	3		0		(6,032)
Provisions for liabilities			(581)		0
Total net assets (liabilities)			<u>4,681</u>		<u>112</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			4,581		12
Shareholders funds			<u>4,681</u>		<u>112</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 14 December 2009

And signed on their behalf by:
Mr L A Tonkinson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February
2009

1 Accounting policies

Accounting convention

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

Turnover

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

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 29 February 2008	12,207
additions	3,974
disposals	(10,670)
At 28 February 2009	<u>5,511</u>
	-
Depreciation	
At 29 February 2008	3,051
Charge for year	1,281
on disposals	(2,667)
At 28 February 2009	<u>1,665</u>
	-
Net Book Value	
At 29 February 2008	9,156
At 28 February 2009	<u>3,846</u>
	-

3 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Obligations under finance leases	<u>0</u>	<u>6,032</u>
	0	6,032
	2009	2008
	£	£
Secured Debts	1,033	7,807

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100