

**Registered Number 06060432**

**STB Roofing Limited**

**Abbreviated Accounts**

**28 February 2010**

**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

Chartered Accountants  
175 High Street  
Brownhills  
Walsall  
West Midlands  
WS8 6HG

STB Roofing Limited

Registered Number 06060432

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,885	3,846
		<u>2,885</u>	<u>3,846</u>
<b>Current assets</b>			
Debtors		30,692	25,028
Cash at bank and in hand		868	158
Total current assets		<u>31,560</u>	<u>25,186</u>
<b>Creditors: amounts falling due within one year</b>		(24,733)	(23,770)
Net current assets (liabilities)		6,827	1,416
Total assets less current liabilities		<u>9,712</u>	<u>5,262</u>
Provisions for liabilities		(424)	(581)
Total net assets (liabilities)		<u>9,288</u>	<u>4,681</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,188	4,581
Shareholders funds		<u>9,288</u>	<u>4,681</u>

- 
- a. For the year ending 28 February 2010 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 22 September 2010

And signed on their behalf by:

Mr L A Tonkinson, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2010

**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 April 2008).

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 March 2009	-	5,511
At 28 February 2010	-	<u>5,511</u>
<b>Depreciation</b>		
At 01 March 2009		1,665
Charge for year	-	961
At 28 February 2010	-	<u>2,626</u>
<b>Net Book Value</b>		
At 28 February 2010		2,885
At 28 February 2009	-	<u>3,846</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

