

**ABSOLUTE ROOFING CONTRACTORS LIMITED**

**Company Registration Number:  
06801321 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 February 2015**

**End date: 31 January 2016**

# **ABSOLUTE ROOFING CONTRACTORS LIMITED**

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**for the Period Ended 31 January 2016**

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# **ABSOLUTE ROOFING CONTRACTORS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2016**

<b>Director:</b>	ANTHONY BARKER
<b>Secretary:</b>	KAREN BARKER
<b>Registered office:</b>	Unit 12 Smallshaw Industrial Estate Phoenix Way Burnley Lancashire BB11 5SX
<b>Company Registration Number:</b>	06801321 (England and Wales)

# **ABSOLUTE ROOFING CONTRACTORS LIMITED**

## **Directors' Report Period Ended 31 January 2016**

The directors present their report with the financial statements of the company for the period ended 31 January 2016

### **Principal activities**

Roofing and maintenance

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 February 2015 to 31 January 2016

ANTHONY BARKER

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 10 August 2016**

**And Signed On Behalf Of The Board By:**

Name: ANTHONY BARKER

Status: Director

# ABSOLUTE ROOFING CONTRACTORS LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>2016</i> £	<i>2015</i> £
<b>Turnover:</b>	<b>307,827</b>	397,013
Other Income:	<b>109</b>	1,520
Cost of raw materials and consumables:	<b>( 98,305 )</b>	( 108,308 )
Staff costs:	<b>( 126,193 )</b>	( 130,399 )
Depreciation and other amounts written off assets:	<b>( 7,709 )</b>	( 15,727 )
Other Charges:	<b>( 43,999 )</b>	( 52,247 )
Tax:	<b>0</b>	
<b>Profit or (loss):</b>	<b>31,730</b>	91,852

# ABSOLUTE ROOFING CONTRACTORS LIMITED

## Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Fixed assets:	<b>35,119</b>	42,828
Current assets:	<b>118,832</b>	150,313
Creditors: amounts falling due within one year:	<b>( 24,516 )</b>	( 64,091 )
Net current assets (liabilities):	<b>94,316</b>	86,222
Total assets less current liabilities:	<b>129,435</b>	129,050
Total net assets (liabilities):	<b>129,435</b>	<b>129,050</b>
Capital and reserves:	<b>129,435</b>	129,050

# **ABSOLUTE ROOFING CONTRACTORS LIMITED**

## **Balance sheet continued**

**As at 31 January 2016**

For the year ending 31 January 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: ANTHONY BARKER

Status: 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 1072 of the Companies Act 2006.