

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

ABOUT ROOFING LTD

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for the Year Ended 31 March 2016

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ABOUT ROOFING LTD

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

J Rivolta
D Rivolta

REGISTERED OFFICE:

34 Ormside Way
Holmethorpe Industrial Estate
Redhill
Surrey
RU1 2LW

REGISTERED NUMBER:

06884369 (England and Wales)

ACCOUNTANTS:

Waight & Company Ltd
Trading as WaightSharnock
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

ABOUT ROOFING LTD (REGISTERED NUMBER: 06884369)**ABBREVIATED BALANCE SHEET****31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		199,997		182,837
Investments	3		<u>300,000</u>		<u>300,000</u>
			499,997		482,837
CURRENT ASSETS					
Stocks		5,449		5,449	
Debtors		99,758		63,258	
Cash at bank		<u>55,013</u>		-	
		160,220		68,707	
CREDITORS					
Amounts falling due within one year		<u>289,586</u>		<u>209,501</u>	
NET CURRENT LIABILITIES			<u>(129,366)</u>		<u>(140,794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			370,631		342,043
CREDITORS					
Amounts falling due after more than one year			(74,948)		(87,351)
PROVISIONS FOR LIABILITIES			<u>(36,306)</u>		<u>(31,861)</u>
NET ASSETS			<u>259,377</u>		<u>222,831</u>
CAPITAL AND RESERVES					
Called up share capital	4		222,444		222,444
Profit and loss account			<u>36,933</u>		<u>387</u>
SHAREHOLDERS' FUNDS			<u>259,377</u>		<u>222,831</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABOUT ROOFING LTD (REGISTERED NUMBER: 06884369)

ABBREVIATED BALANCE SHEET - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 June 2016 and were signed on its behalf by:

J Rivolta - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 2015).

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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	313,639
Additions	83,827
At 31 March 2016	<u>397,466</u>
DEPRECIATION	
At 1 April 2015	130,802
Charge for year	66,667
At 31 March 2016	<u>197,469</u>
NET BOOK VALUE	
At 31 March 2016	<u>199,997</u>
At 31 March 2015	<u>182,837</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2016**3. FIXED ASSET INVESTMENTS**Investments
other
than
loans
£**COST**At 1 April 2015
and 31 March 2016300,000**NET BOOK VALUE**

At 31 March 2016

300,000

At 31 March 2015

300,000

The company's investments at the Balance Sheet date in the share capital of companies include the following:

About Roofing Supplies Limited

Nature of business: Roofing supply merchants

Class of shares:

%
holding
100.00

Ordinary shares of £1

31.3.16	31.3.15
£	£
212,208	165,541
<u>124,407</u>	<u>97,205</u>

Aggregate capital and reserves

Profit for the year

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:
£1
£1

161,778

Ordinary shares

60,666

Non voting B shares

31.3.16	31.3.15
£	£
161,778	161,778
<u>60,666</u>	<u>60,666</u>
<u>222,444</u>	<u>222,444</u>

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.