

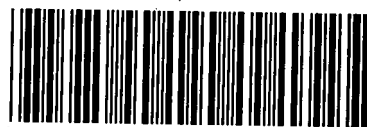
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*Amerling*  
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

ENVIRONMENTAL ROOFING SOLUTIONS LIMITED

WEDNESDAY



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COMPANIES HOUSE

**ENVIRONMENTAL ROOFING SOLUTIONS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 30 June 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ENVIRONMENTAL ROOFING SOLUTIONS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 June 2013**

**DIRECTORS:** E V Hilditch  
E W Hilditch

**SECRETARY:** E V Hilditch

**REGISTERED OFFICE:** 2A Zodiac House  
Calleva Park  
Aldermaston  
Berkshire  
RG7 8HN

**REGISTERED NUMBER:** 06946521 (England and Wales)

**ACCOUNTANTS:** Durrants - Calleva  
Accountants and Tax Advisors  
2A Zodiac House  
Calleva Park  
Aldermaston  
Berkshire  
RG7 8HN

**ABBREVIATED BALANCE SHEET**  
**30 June 2013**

	Notes	30/6/13 £	£	30/6/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,499		5,280
<b>CURRENT ASSETS</b>					
Stocks		-		6,201	
Debtors		546,965		222,968	
Cash at bank		20,398		11,716	
		<u>567,363</u>		<u>240,885</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		458,583		166,240	
		<u>458,583</u>		<u>166,240</u>	
<b>NET CURRENT ASSETS</b>			<u>108,780</u>		<u>74,645</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>122,279</u>		<u>79,925</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>122,277</u>		<u>79,923</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>122,279</u>		<u>79,925</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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
- (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 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.

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 31 March 2014 and were signed on its behalf by:



E V Hillditch - Director

# ENVIRONMENTAL ROOFING SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2013

### 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.

#### 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 etc - 20% 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 £
<b>COST</b>	
At 1 July 2012	6,600
Additions	8,219
	<hr/>
At 30 June 2013	14,819
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2012	
and 30 June 2013	1,320
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2013	13,499
	<hr/>
At 30 June 2012	5,280
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/13 £	30/6/12 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>