REGISTERED NUMBER: 06946521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

ENVIRONMENTAL ROOFING SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2014

COMPANY INFORMATION
for the year ended 30 June 2014

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 2014

	Notes	30/6/14 £	30/6/14 £	30/6/13 £	30/6/13 £
FIXED ASSETS					
Tangible assets	2		**15,894**		13,499
CURRENT ASSETS					
Debtors		**507,972**		546,965	
Cash at bank and in hand		**187,927**		20,398	
		695,899		567,363	
CREDITORS					
Amounts falling due within one year		**569,741**		458,583	
NET CURRENT ASSETS			**126,158**		108,780
TOTAL ASSETS LESS CURRENT LIABILITIES			**142,052**		122,279
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**142,050**		122,277
SHAREHOLDERS' FUNDS			**142,052**		122,279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 18 March 2016 and were signed on its behalf by:

E V Hilditch - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2014

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

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 July 2013	**14,819**
Additions	**2,395**
At 30 June 2014	**17,214**
DEPRECIATION	
At 1 July 2013	
and 30 June 2014	**1,320**
NET BOOK VALUE	
At 30 June 2014	**15,894**
At 30 June 2013	13,499

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/14 £	30/6/13 £
2	Ordinary	£1	**2**	2