

Company Registration No. 07265546 (England and Wales)

ADL ROOFING DISTRIBUTORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012



ADL ROOFING DISTRIBUTORS LTD

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ADL ROOFING DISTRIBUTORS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		39,549		-
Current assets					
Stocks		15,000		-	
Debtors		136,497		-	
Cash at bank and in hand		13,177		2	
		<u>164,674</u>		<u>2</u>	
Creditors: amounts falling due within one year		<u>(169,523)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(4,849)</u>		<u>2</u>
Total assets less current liabilities			<u>34,700</u>		<u>2</u>
Creditors: amounts falling due after more than one year			<u>(1,889)</u>		<u>-</u>
			<u>32,811</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			32,809		-
Shareholders' funds			<u>32,811</u>		<u>2</u>

ADL ROOFING DISTRIBUTORS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26 March 2013



D Lowe
Director



A J M Lowe
Director

Company Registration No. 07265546

ADL ROOFING DISTRIBUTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	-
Additions	39,646
At 30 June 2012	39,646
Depreciation	
At 1 July 2011	-
Charge for the year	97
At 30 June 2012	97
Net book value	
At 30 June 2012	39,549

3 Share capital	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2