Registered number
07298992

AB Roofing Solutions Limited

Abbreviated Accounts

31 March 2013

AB Roofing Solutions Limited

Registered number: 07298992

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
Fixed assets					
Intangible assets	2		7,450		8,450
Tangible assets	3		20,772		26,357
			28,222		34,807
Current assets					
Debtors		39,176		135,846	
Cash at bank and in hand		117		1,576	
		39,293		137,422	
Creditors: amounts falling due within one year		(37,423)		(96,430)	
Net current assets			1,870		40,992
Total assets less current liabilities			30,092		75,799
Provisions for liabilities			(4,155)		(5,272)
Net assets			25,937		70,527
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			25,837		70,427
Shareholders' funds			25,937		70,527

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Burgess

Director

Approved by the board on 30 July 2013

AB Roofing Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

Cost	
At 1 April 2012	10,000
At 31 March 2013	10,000
Amortisation	
At 1 April 2012	1,550
Provided during the year	1,000
At 31 March 2013	2,550
Net book value	
At 31 March 2013	7,450
At 31 March 2012	8,450

3 Tangible fixed assets

Cost	
At 1 April 2012	32,367
Additions	4,000
Disposals	(7,715)
At 31 March 2013	28,652
Depreciation	
At 1 April 2012	6,010
Charge for the year	4,624
On disposals	(2,754)
At 31 March 2013	7,880
Net book value	
At 31 March 2013	20,772
At 31 March 2012	26,357

4 Share capital

Share capital	Nominal value	2013 Number	2013	2012
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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