

Company Registration No. 07428235 (England and Wales)

**WCT ROOFING CONTRACTORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

# WCT ROOFING CONTRACTORS LIMITED

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# WCT ROOFING CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		19,284		18,340
<b>Current assets</b>					
Stocks		6,864		5,700	
Debtors		110,171		119,385	
Cash at bank and in hand		100		100	
		<u>117,135</u>		<u>125,185</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(110,260)</u>		<u>(114,695)</u>	
<b>Net current assets</b>			6,875		10,490
<b>Total assets less current liabilities</b>			<u>26,159</u>		<u>28,830</u>
<b>Creditors: amounts falling due after more than one year</b>			(10,990)		(13,841)
<b>Provisions for liabilities</b>			<u>(673)</u>		<u>(673)</u>
			<u>14,496</u>		<u>14,316</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			14,495		14,315
<b>Shareholders' funds</b>			<u>14,496</u>		<u>14,316</u>

## **WCT ROOFING CONTRACTORS LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2014**

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For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 20 August 2015

D S Ranford  
**Director**

**Company Registration No. 07428235**

# WCT ROOFING CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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### 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:

Computer equipment	33% on cost
Motor vehicles	Over the estimated useful life of the vehicle

#### 1.5 Revenue recognition

Turnover includes revenue earned under contracts to provide services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to customers, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to customers is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Revenue that is contingent on events outside the control of the company is recognised when the contingent event occurs.

# WCT ROOFING CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 December 2013	18,505
Additions	3,074
	<hr/>
At 30 November 2014	21,579
	<hr/>
<b>Depreciation</b>	
At 1 December 2013	165
Charge for the year	2,130
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At 30 November 2014	2,295
	<hr/>
<b>Net book value</b>	
At 30 November 2014	19,284
	<hr/>
At 30 November 2013	18,340
	<hr/>

### 3 Share capital

**2014**      **2013**  
£      £

#### Allotted, called up and fully paid

1 Ordinary Share of £1 each	1	1
	<hr/>	<hr/>

### 4 Related party relationships and transactions

#### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Director's Loan	-	7,890	-	-	7,890	-
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		7,890	-	-	7,890	-
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

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