

Registered number: 07752856

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A H Roofing Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 05/04/2015

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A H Roofing Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 05/04/2015

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~~The company's registered number is 07752856~~

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A H Roofing Limited

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Registered Number: 07752856

BALANCE SHEET AT 05/04/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	22,507	10,009
CURRENT ASSETS			
Stock		20,000	-
Debtors (amounts falling due within one year)	3	3,439	10,141
Cash at bank and in hand		<u>2,658</u>	<u>1,054</u>
		26,097	11,195

CREDITORS: Amounts falling due within one year		<u>46,113</u>	<u>24,131</u>
NET CURRENT LIABILITIES		(20,016)	(12,936)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,491	(2,927)
CREDITORS: Amounts falling due after more than one year	4	<u>3,361</u>	<u>7,395</u>
NET LIABILITIES		<u>(870)</u>	<u>(10,322)</u>
CAPITAL AND RESERVES			
Called up share capital	5	8	4
Profit and loss account		<u>(878)</u>	<u>(10,326)</u>
SHAREHOLDERS' FUNDS		<u>(870)</u>	<u>(10,322)</u>

For the year ending 05/04/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/11/2015 and signed on their behalf by

A J Hitchcock

Director

A H Roofing Limited

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 05/04/2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1b. Depreciation

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

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

#### 1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## 2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 06/04/2014	13,345	-	13,345
Additions	-	20,000	20,000
At 05/04/2015	13,345	20,000	33,345
Depreciation			
At 06/04/2014	3,336	-	3,336
For the year	2,502	5,000	7,502
At 05/04/2015	5,838	5,000	10,838
Net Book Amounts			
At 05/04/2015	7,507	15,000	22,507
At 05/04/2014	10,009	-	10,009

## 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	2,540	-
Other debtors	899	10,141
	3,439	10,141

## 4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2015 £	2014 £
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Other creditors	<u>3,361</u>	<u>7,395</u>
	<u>3,361</u>	<u>7,395</u>
Included in other creditors are:		
Obligations under hire purchase	3,361	7,395

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5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
8 Ordinary shares of £1 each	<u>8</u>	<u>4</u>
	<u>8</u>	<u>4</u>
New shares issued during period:		
4 Ordinary shares of £1 each	<u>4</u>	<u>      </u>
	<u>4</u>	<u>-</u>

#### 6. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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