

**Abbreviated Unaudited Accounts**

**for the Period 2 February 2012 to 31 March 2013**

**for**

**Chartwell Roofing Company Limited**

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**for the Period 2 February 2012 to 31 March 2013**

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**Chartwell Roofing Company Limited**

**Company Information**  
**for the Period 2 February 2012 to 31 March 2013**

**DIRECTORS:**

Mrs B S Lewthwaite  
H Munton

**SECRETARY:**

**REGISTERED OFFICE:**

1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:**

07933721 (England and Wales)

**ACCOUNTANTS:**

Wolfson Associates Limited  
1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**Abbreviated Balance Sheet**  
**31 March 2013**

|  | Notes | £               |
|--|-------|-----------------|
| <b>CURRENT ASSETS</b>                        |       |                 |
| Stocks                                       |       | 4,750           |
| Debtors: amounts falling due within one year |       | 47,843          |
| Cash at bank                                 |       | <u>200</u>      |
|  |       | 52,793          |
| <b>CREDITORS</b>                             |       |                 |
| Amounts falling due within one year          |       | <u>64,652</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(11,859)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(11,859)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |
| Called up share capital                      | 2     | 100             |
| Profit and loss account                      |       | <u>(11,959)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(11,859)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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 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.
- (b)

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 1 November 2013 and were signed on its behalf by:

Mrs B S Lewthwaite - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 2 February 2012 to 31 March 2013**

**1. ACCOUNTING POLICIES**

**Going concern**

During the year the company incurred a loss of £11,959. At the balance sheet date the company's current liabilities exceeded its total assets by £11,859. This indicates a material uncertainty as to whether the going concern assumption is correct. The company is wholly reliant on the continued support of its directors. The directors have indicated they will continue to support the company for the next twelve months.

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | £1                | <u>100</u> |

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end, the directors loan account was a credit balance of £45,286. It was not overdrawn at any stage during the year.

**4. ULTIMATE CONTROLLING PARTY**

The controlling party of the company is the director , Mrs B S Lewthwaite, by virtue of her majority holding of the issued share capital

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.