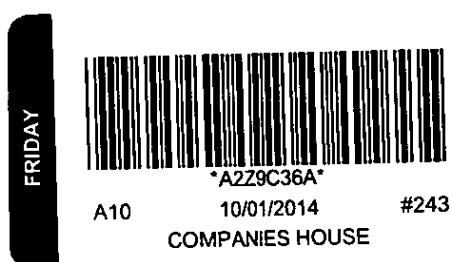


Registration number 08024247

Lamb Roofing Limited

Abbreviated accounts

for the period 10 April 2012 to 30 April 2013



Lamb Roofing Limited

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Lamb Roofing Limited

**Abbreviated balance sheet
as at 30 April 2013**

	Notes	30/04/13	
		£	£
Fixed assets			
Tangible assets	2		2,974
Current assets			
Debtors		20,491	
Cash at bank and in hand		1,380	
		21,871	
Creditors: amounts falling due within one year		(21,605)	
Net current assets			266
Total assets less current liabilities			3,240
Net assets			3,240
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,239
Shareholders' funds			3,240

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Lamb Roofing Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 April 2013**

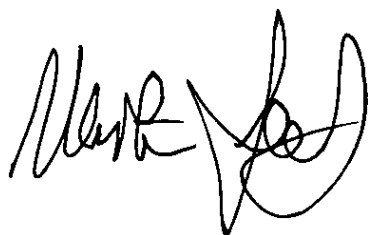
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 January 2014 and signed on its behalf by

**M Lamb
Director**

A handwritten signature in black ink, appearing to be 'M Lamb', written over a horizontal line.

Registration number 08024247

The notes on page 3 form an integral part of these financial statements.

Lamb Roofing Limited

Notes to the abbreviated financial statements for the period ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	3,374
At 30 April 2013	<u>3,374</u>
Depreciation	
Charge for period	400
At 30 April 2013	<u>400</u>
Net book value	
At 30 April 2013	<u><u>2,974</u></u>
3. Share capital	30/04/13 £
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>
Equity Shares	
1 Ordinary shares of £1 each	<u><u>1</u></u>