

Abbreviated Unaudited Accounts
for the Period 19 June 2012 to 30 June 2013
for
Brightside Roofing Limited

**Contents of the Abbreviated Accounts
for the Period 19 June 2012 to 30 June 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Brightside Roofing Limited

Company Information

for the Period 19 June 2012 to 30 June 2013

DIRECTORS:

Mr L A Dunkling
Mr D King
Mr B Weekes

SECRETARY:

REGISTERED OFFICE:

Office 6, First Floor
Amphenol Antenna Solutions HQ
Rutherford Drive
Wellingborough
Northamptonshire
NN8 6AX

REGISTERED NUMBER:

08111682 (England and Wales)

ACCOUNTANTS:

Clifford Roberts
63 Broad Green
Wellingborough
Northamptonshire
NN8 4LQ

Abbreviated Balance Sheet
30 June 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		17,460
CURRENT ASSETS			
Debtors		26,181	
Cash at bank and in hand		699	
		<u>26,880</u>	
CREDITORS			
Amounts falling due within one year		<u>21,232</u>	
NET CURRENT ASSETS			<u>5,648</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,108</u>
CREDITORS			
Amounts falling due after more than one year			<u>11,338</u>
NET ASSETS			<u>11,770</u>
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			<u>11,767</u>
SHAREHOLDERS' FUNDS			<u>11,770</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2013

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 11 March 2014 and were signed on its behalf by:

Mr L A Dunkling - Director

Mr D King - Director

Mr B Weekes - Director

**Notes to the Abbreviated Accounts
for the Period 19 June 2012 to 30 June 2013**

1. ACCOUNTING POLICIES

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).

Revenue

Turnover represents net invoices sale of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,924
At 30 June 2013	<u>18,924</u>
DEPRECIATION	
Charge for period	1,464
At 30 June 2013	<u>1,464</u>
NET BOOK VALUE	
At 30 June 2013	<u><u>17,460</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	1.00	<u><u>3</u></u>

3 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.

Notes to the Abbreviated Accounts - continued
for the Period 19 June 2012 to 30 June 2013

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

The following advances and credits to directors subsisted during the period ended 30 June 2013:

	£
Mr L A Dunkling	
Balance outstanding at start of period	-
Amounts advanced	6,791
Amounts repaid	-
Balance outstanding at end of period	<u>6,791</u>
Mr D King	
Balance outstanding at start of period	-
Amounts advanced	5,288
Amounts repaid	-
Balance outstanding at end of period	<u>5,288</u>
Mr B Weekes	
Balance outstanding at start of period	-
Amounts advanced	4,099
Amounts repaid	-
Balance outstanding at end of period	<u>4,099</u>

The directors loans are interest bearing and repayable within nine months

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.