

**Registered Number 08142311**

**2D ROOFING LTD.**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,214	353
		<u>4,214</u>	<u>353</u>
<b>Current assets</b>			
Stocks		2,082	275
Debtors		9,505	4,180
Cash at bank and in hand		6,149	12,850
		<u>17,736</u>	<u>17,305</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,849)</u>	<u>(10,401)</u>
<b>Net current assets (liabilities)</b>		<u>8,887</u>	<u>6,904</u>
<b>Total assets less current liabilities</b>		<u>13,101</u>	<u>7,257</u>
<b>Total net assets (liabilities)</b>		<u>13,101</u>	<u>7,257</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		13,091	7,247
<b>Shareholders' funds</b>		<u>13,101</u>	<u>7,257</u>

- For the year ending 31 July 2016 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 April 2017

And signed on their behalf by:

**Mr D Turner, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	470
Additions	6,465
Disposals	(1,200)
Revaluations	-
Transfers	-
At 31 July 2016	<u>5,735</u>
<b>Depreciation</b>	
At 1 August 2015	117
Charge for the year	1,404
On disposals	-
At 31 July 2016	<u>1,521</u>
<b>Net book values</b>	
At 31 July 2016	<u>4,214</u>
At 31 July 2015	<u>353</u>

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