

REGISTERED NUMBER: 08591337 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

A TAYLOR ROOFING LTD



A TAYLOR ROOFING LTD

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for the Year Ended 31 March 2015

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A TAYLOR ROOFING LTD
COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR: A Taylor

SECRETARY:

REGISTERED OFFICE: 204 Shay Lane
Walton
Wakefield
West Yorkshire
WF2 6NW

REGISTERED NUMBER: 08591337 (England and Wales)

ACCOUNTANTS: Direction Associates Ltd.
1d Chevet Lane
Wakefield
West Yorkshire
WF2 6HL

A TAYLOR ROOFING LTD (REGISTERED NUMBER: 08591337)

ABBREVIATED BALANCE SHEET
31 March 2015

		2015	2014
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	18,731	27,056
CURRENT ASSETS			
Debtors		37,278	19,942
Cash at bank and in hand		5,015	12,654
		<u>42,293</u>	<u>32,596</u>
CREDITORS			
Amounts falling due within one year		<u>36,447</u>	<u>48,309</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,846</u>	<u>(15,713)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,577</u>	<u>11,343</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>24,477</u>	<u>11,243</u>
SHAREHOLDERS' FUNDS		<u>24,577</u>	<u>11,343</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 director on 16 December 2015 and were signed by:



A Taylor - Director

The notes form part of these abbreviated accounts

A TAYLOR ROOFING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	33,300
DEPRECIATION	
At 1 April 2014	6,244
Charge for year	8,325
At 31 March 2015	14,569
NET BOOK VALUE	
At 31 March 2015	18,731
At 31 March 2014	27,056

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1.00	100	100