

# **ACC ROOFING LTD**

**Company Registration Number:  
09138662 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 21st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# ACC ROOFING LTD

## Company Information for the Period Ended 30th June 2015

<b>Director:</b>	CLAIRE ELIZABETH STEVENS PRZEMYSŁAW ADAM WOJTASZ
<b>Registered office:</b>	32 Bramble Road  Hatfield Hertfordshire AL10 9SA
<b>Company Registration Number:</b>	09138662 (England and Wales)

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# ACC ROOFING LTD

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets:	2	10,400	-
<b>Total fixed assets:</b>		<u>10,400</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	3	32,909	-
Cash at bank and in hand:		1,672	-
<b>Total current assets:</b>		<u>34,581</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	41,914	-
<b>Net current assets (liabilities):</b>		<u>( 7,333 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>3,067</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>3,067</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ACC ROOFING LTD

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	5	100	-
Profit and Loss account:		2,967	0
<b>Total shareholders funds:</b>		<u>3,067</u>	<u>-</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: CLAIRE ELIZABETH STEVENS

Status: Director

The notes form part of these financial statements

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# **ACC ROOFING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the amounts, excluding value added tax, derived from services to customers during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives, as follows: Motor Vehicles - 20%  
Reducing Balance

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# ACC ROOFING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	13,000
At 30th June 2015:	13,000
<b>Depreciation</b>	
Charge for year:	2,600
At 30th June 2015:	2,600
<b>Net book value</b>	
At 30th June 2015:	10,400

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# ACC ROOFING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Debtors

	2015	
	£	£
Other debtors:	32,909	-
<b>Total:</b>	<b>32,909</b>	<b>-</b>

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# ACC ROOFING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 4. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	41,914	-
<b>Total:</b>	<b>41,914</b>	<b>-</b>

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# ACC ROOFING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 5. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.



