

JS Roofing & Cladding Ltd
ABBREVIATED ACCOUNTS
COVER

JS Roofing & Cladding Ltd

Company No. 09508847

Abbreviated Accounts

31 March 2016

JS Roofing & Cladding Ltd
ABBREVIATED BALANCE
SHEET
at 31 March 2016

Company No.09508847	Notes	2016 £
Fixed assets		
Intangible assets	2	9,000
Tangible assets	2	15,717
		<u>24,717</u>
Current assets		
Debtors		53,335
Cash at bank and in hand		24,268
		<u>77,603</u>
Creditors: Amounts falling due within one year		<u>(94,780)</u>
Net current liabilities		(17,177)
Total assets less current liabilities		<u>7,540</u>
Net assets		<u>7,540</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,440
		<u>7,540</u>
Shareholders' funds		<u>7,540</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 22 December 2016

And signed on its behalf by:

J. Rees
 Director
 22 December 2016

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost or revaluation			
Additions	10,000	18,802	28,802
At 31 March 2016	10,000	18,802	28,802
Amortisation			
Charge for the year	1,000	3,085	4,085
At 31 March 2016	1,000	3,085	4,085
Net book values			
At 31 March 2016	9,000	15,717	24,717

3 Share Capital

	Nominal £	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary	1.00	100	<u>100</u>
			<u>100</u>

	Nominal value £	2016 Number	2016 £
Shares issued during the period:			
Ordinary	1.00	100	<u>100</u>
			<u>100</u>

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.