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	
		24,717	
Current assets			
Debtors		53,335	
Cash at bank and in hand		24,268	
		77,603	
Creditors: Amounts falling due within one year	_	(94,780)	
Net current liabilities		(17,177)	
Total assets less current liabilities		7,540	
Net assets	_	7,540	
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		7,440	
Shareholders' funds		7,540	

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

JS Roofing & Cladding Ltd NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor vehicles 20% reducing balance

Furniture, fittings and equipment 33% reducing balance

Intangible fixed assets and amortisation

Intangible fixed assets (including purchased goodwill, patents and trademarks and research and development costs) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is reviewed where circumstances indicate that the carrying value of an assets may not be fully recoverable.

2 Fixed assets

	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	2016
	£	Number	£
Allotted, called up and fully paid:			
Ordinary	1.00	100	100
•			100
	Nominal	2016	2016
	value		_
	£	Number	£
Shares issued during the period:			
Ordinary	1.00	100	100
			100
	1.00	100	

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.