REGISTERED NUMBER: 02909670 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

J K CAMPBELL (ROOFING) LIMITED

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for the year ended 30 April 2016

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J K CAMPBELL (ROOFING) LIMITED

COMPANY INFORMATION
for the year ended 30 April 2016

DIRECTORS:	Mrs J K Campbell Mr P A Campbell
SECRETARY:	Mrs H Richardson
REGISTERED OFFICE:	Hopton Corner House Alfrick Worcester WR6 5HP
REGISTERED NUMBER:	02909670 (England and Wales)
ACCOUNTANTS:	LINDA COTTERILL CHARTERED ACCOUNTANTS Hopton Corner House Alfrick Worcester Worcestershire WR6 5HP

J K CAMPBELL (ROOFING) LIMITED (REGISTERED NUMBER: 02909670)

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		**999**		732
CURRENT ASSETS					
Debtors		-		1,991	
Cash at bank		**11,551**		7,013	
		11,551		9,004	
CREDITORS					
Amounts falling due within one year		**11,281**		10,035	
NET CURRENT ASSETS/(LIABILITIES)			**270**		(1,031)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,269**		(299)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,169**		(399)
SHAREHOLDERS' FUNDS			**1,269**		(299)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Board of Directors on 19 October 2016 and were signed on its behalf by:

Mrs J K Campbell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2016

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 January 2015).

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.

Tools and equipment	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Office equipment	- 20% on reducing balance

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 May 2015	**24,227**
Additions	**518**
At 30 April 2016	**24,745**
DEPRECIATION	
At 1 May 2015	**23,495**
Charge for year	**251**
At 30 April 2016	**23,746**
NET BOOK VALUE	
At 30 April 2016	**999**
At 30 April 2015	732

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.16** **£**	30.4.15 £
100	Ordinary	£1	**100**	100

4. ULTIMATE CONTROLLING PARTY

The two directors are the ultimate controlling party of the company on account of their joint shareholding.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF J K CAMPBELL (ROOFING) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J K CAMPBELL (ROOFING) LIMITED for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of J K CAMPBELL (ROOFING) LIMITED, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of J K CAMPBELL (ROOFING) LIMITED and state those matters that we have agreed to state to the Board of Directors of J K CAMPBELL (ROOFING) LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that J K CAMPBELL (ROOFING) LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J K CAMPBELL (ROOFING) LIMITED. You consider that J K CAMPBELL (ROOFING) LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J K CAMPBELL (ROOFING) LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

LINDA COTTERILL CHARTERED ACCOUNTANTS
Hopton Corner House
Alfrick
Worcester
Worcestershire
WR6 5HP

19 October 2016

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.