
Company registration number:04414447

COLLINS ROOFING SERVICES LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2014

COLLINS ROOFING SERVICES LTD**BALANCE SHEET****AS AT 31 March 2014**

	Notes	£	2014	£	£	2013	£
FIXED ASSETS							
Tangible assets	2			581			774
				<u>581</u>			<u>774</u>
CURRENT ASSETS							
Debtors		439			250		
Cash at bank and in hand		5,371			5,662		
		<u>5,810</u>			<u>5,912</u>		
CREDITORS							
Amounts falling due within one year		<u>(6,397)</u>			<u>(4,783)</u>		
NET CURRENT ASSETS				<u>(587)</u>			<u>1,129</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				(6)			1,903
NET ASSETS				<u>(6)</u>			<u>1,903</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			100			100
Profit and loss account				(106)			1,803
SHAREHOLDERS FUNDS				<u>(6)</u>			<u>1,903</u>

For the year ending 31 March 2014 the company was entitled to exemption un 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 25 November 2014 and signed on its behalf.

.....
Mr G Collins

25 November 2014

The annexed notes form part of these financial statements.

COLLINS ROOFING SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed assets

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Plant and machinery 25% reducing balance basis Motor vehicles 25% reducing balance basis

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	17,892
At end of period	17,892
<i>Depreciation</i>	
At start of period	17,118
Provided during the period	193
At end of period	17,311
<i>Net Book Value</i>	
At start of period	774
At end of period	581

3. Share capital

	Allotted, issued and fully paid	
	2014 £	2013 £
Ordinary shares of £1 each	100	100
Total issued share capital	100	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.