Registered number: 4785989

I.J.S ROOFING & BUILDING LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

Aldridge Management Accountancy Services Ltd

15a Anchor Road Aldridge Walsall West Midlands WS9 8PT

I.J.S ROOFING & BUILDING LIMITED Unaudited Financial Statements For The Year Ended 31 May 2017

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I.J.S ROOFING & BUILDING LIMITED Statement of Financial Position For The Year Ended 31 May 2017

Registered number: 4785989

	201		17 20		16	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible Assets	6		4,594		6,126	
				_		
			4,594		6,126	
CURRENT ASSETS						
Stocks	7	800		800		
Debtors	8	108,802		58,541		
Cash at bank and in hand		15,126	_	54,707		
		124,728		114,048		
		124,720		114,040		
Creditors: Amounts Falling Due Within One Year	9	(71,990)	_	(81,975)		
NET CURRENT ASSETS (LIABILITIES)		_	52,738	-	32,073	
TOTAL ASSETS LESS CURRENT LIABILITIES			57,332		38,199	
PROVISIONS FOR LIABILITIES		_		_		
Deferred Taxation	10	_	(529)	_	(529)	
NET ASSETS			5 6,803		37,670	
CAPITAL AND RESERVES		=		=		
Called up share capital	11		2		2	
Profit and loss account	-		56,801		37,668	
		-		-	1000	
SHAREHOLDERS' FUNDS			56,803		37,670	
		=	·	=	-	

I.J.S ROOFING & BUILDING LIMITED Statement of Financial Position (continued) For The Year Ended 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Income Statement

On behalf of the board

Mr IEUAN SPOONER

21 February 2018

The notes on pages 4 to 6 form part of these financial statements.

I.J.S ROOFING & BUILDING LIMITED Statement of Changes in Equity For The Year Ended 31 May 2017

	Share Profit Capital Acc			
	£	£	£	
As at 1 June 2015	2	30,942	30,944	
Profit for the year and total comprehensive income	-	23,526	23,526	
Dividends paid	-	(16,800)	(16,800)	
As at 31 May 2016 and 1 June 2016	2	37,668	37,670	
Profit for the year and total comprehensive income		35,933	35,933	
Dividends paid		(16,800)	(16,800)	
As at 31 May 2017	2	56,801	56,803	

I.J.S ROOFING & BUILDING LIMITED Notes to the Unaudited Accounts For The Year Ended 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles Fixtures & Fittings Motor Vehicles 25% Reducing Balance Fixtures & Fittings 25% Reducing Balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the income statement, directors report, and notes to the financial statements relating to the income statement. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

6. Tangible Assets

6. Tangible Assets			
	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 June 2016	34,535	1,713	36,248
As at 31 May 2017	34,535	1,713	36,248
Depreciation			
As at 1 June 2016	28,509	1,613	30,122
Provided during the period	1,507	25	1,532
As at 31 May 2017	30,016	1,638	31,654
Net Book Value		·	
As at 31 May 2017	4,519	75	4,594
As at 1 June 2016	6,026	100	6,126
7. Stocks			
		2017	2016
		£	£
Stock - materials	_	800	800
	_	800	800

I.J.S ROOFING & BUILDING LIMITED

Notes to the Unaudited Accounts (continued) For The Year Ended 31 May 2017

2017 2016 E £ £ Due within one year 48,302 58,541 Trade debtors 108,902 58,541 Other debtors (1) 108,902 58,541 Trade debtors are shown net of specific bad debts on the Salance Sheet, 2017: £10; £10; £10; £10; £10; £10; £10; £10;	8. Debtors				
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	Mr IEUAN SPOONER			- 8,400	- 8,400

I.J.S ROOFING &®®UILDING LIMITED

Notes to the Unaudited Accounts (continued) For The Year Ended 31 May 2017

13. Dividends

13. Dividends	2017	2016
	£	£
On equity shares:		
Interim dividend paid	16,800	16,800
	16,800	16,800

14. Ultimate Controlling Party

The company's ultimate controlling party are Ieuan and Caron Spooner by virtue of their ownership of 100% of the issued share capital in the company.

15. General Information

I.J.S ROOFING & BUILDING LIMITED Registered number 4785989 is a limited by shares company incorporated in England & Wales. The Registered Office is 21 HIGH LAND ROAD, WALSALL WOOD WALSALL, WEST MIDLANDS, WS9 9ER.

lectronic form, authenticat	ion and manner of c	lelivery under sect	tion 1072 of the C	ompanies Act 2006.	