

Registered Number: 05936221

England and Wales

PLG Roofing

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2014

PLG Roofing
Contents Page
For the year ended 30 September 2014

Accountant's Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

PLG Roofing
Accountant's Report
For the year ended 30 September 2014

Accountants' report on the unaudited financial statements to the directors of PLG Roofing Limited.

In accordance with our terms of engagement and in order to assist you to fulfill your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ending 30 September 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the Balance Sheet as at 30 September 2014 your duty to ensure that the company has kept the correct accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Stonebridge Accountants
19a Chorley Old Road
Bolton
Lancashire
BL1 3AD

Dated: 30 June 2015

PLG Roofing
Abbreviated Balance Sheet
As at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	23,800	25,200
Tangible assets	3	4,836	6,448
		28,636	31,648
Current assets			
Debtors		6,614	10,653
Cash at bank and in hand		9,770	1,501
		16,384	12,154
Creditors: amounts falling due within one year		(5,573)	(4,288)
Net current assets		10,811	7,866
Total assets less current liabilities		39,447	39,514
Net assets		39,447	39,514
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		39,445	39,512
Shareholders funds		39,447	39,514

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Paul Liam Gahan Director

Date approved by the board: 29 June 2015

PLG Roofing
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2014

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services provided by the company excluding value added tax and derives entirely from operations within the United Kingdom.

Dividends

A dividend of £12,000 was paid during the year.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 25 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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 basis:

Plant and Machinery	20% Straight line
Motor Vehicles	20% Straight line

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 October 2013	35,000
At 30 September 2014	35,000
Amortisation	
At 01 October 2013	9,800
Charge for year	1,400
At 30 September 2014	11,200
Net Book Values	
At 30 September 2014	23,800
At 30 September 2013	25,200

PLG Roofing
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2014

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 October 2013	14,397
At 30 September 2014	14,397
Depreciation	
At 01 October 2013	7,949
Charge for year	1,612
At 30 September 2014	9,561
Net book values	
At 30 September 2014	4,836
At 30 September 2013	6,448

4 Share capital

	2014	2013
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.