

ROOFCRAFT (SHROPSHIRE) LIMITED

**Company Registration Number:
06926398 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

ROOFCRAFT (SHROPSHIRE) LIMITED

Company Information for the Period Ended 30th June 2013

Director: Mr M A Wellington

Registered office: 3 Pools Cottages
Annscroft
Shrewsbury
Shropshire
SY5 8AX

Company Registration Number: 06926398 (England and Wales)

ROOFCRAFT (SHROPSHIRE) LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	7	8,000	0
Tangible assets:	8	2,091	0
Total fixed assets:		<u>10,091</u>	<u>0</u>
Current assets			
Stocks:		-	0
Debtors:	9	4,529	0
Cash at bank and in hand:		8,108	0
Total current assets:		<u>12,637</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year	10	7,867	0
Net current assets (liabilities):		<u>4,770</u>	<u>0</u>
Total assets less current liabilities:		14,861	0
Creditors: amounts falling due after more than one year:	11	3,217	0
Provision for liabilities:		-	0
Total net assets (liabilities):		<u><u>11,644</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

ROOFCRAFT (SHROPSHIRE) LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	12	1	0
Profit and Loss account:		11,643	0
Total shareholders funds:		<u>11,644</u>	<u>0</u>

For the year ending 30 June 2013 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M A Wellington
Status: Director

The notes form part of these financial statements

ROOFCRAFT (SHROPSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Office equipment - 10% Computer equipment - 33.33% Motor Vehicles - 25% reducing balance

Intangible fixed assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Valuation information and policy

All fixed assets are initially recorded at cost.

ROOFCRAFT (SHROPSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

7. Intangible assets

	Total
Cost	£
At 01st July 2012:	0
Additions:	10,000
Disposals:	0
	<u>10,000</u>
Amortisation	£
At 01st July 2012:	0
Provided during the period:	2,000
At 30th June 2013:	<u>2,000</u>
Net book value	£
At 30th June 2013:	<u>8,000</u>
At 30th June 2012:	<u>0</u>

ROOFCRAFT (SHROPSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

8. Tangible assets

	Total
Cost	£
At 01st July 2012:	0
Additions:	2,824
At 30th June 2013:	2,824
Depreciation	
At 01st July 2012:	0
Charge for year:	733
At 30th June 2013:	733
Net book value	
At 30th June 2013:	2,091
At 30th June 2012:	0

ROOFCRAFT (SHROPSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

9. Debtors

Debtors does not include any amounts falling due after more than one year.

ROOFCRAFT (SHROPSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

10. Creditors: amounts falling due within one year

Creditors do not include any amounts falling due after more than one year.

ROOFCRAFT (SHROPSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

11. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Bank loans and overdrafts:	3,217	-
Total:	<u>3,217</u>	<u>0</u>

ROOFCRAFT (SHROPSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

12. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.