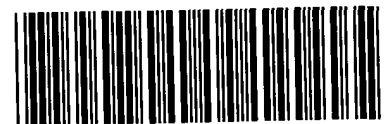


Registration number 07582633

Barris Roofing Limited
Abbreviated accounts
for the year ended 31 March 2015

Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT

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Barris Roofing Limited

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Barris Roofing Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT**

Date: 30 September 2015

Barris Roofing Limited
Abbreviated balance sheet
as at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		28,885		25,789
Current assets					
Debtors		22,940		28,032	
Cash at bank and in hand		77,020		37,068	
		<u>99,960</u>		<u>65,100</u>	
Creditors: amounts falling due within one year		<u>(95,722)</u>		<u>(71,643)</u>	
Net current assets/(liabilities)			<u>4,238</u>		<u>(6,543)</u>
Total assets less current liabilities			33,123		19,246
Creditors: amounts falling due after more than one year			<u>(15,011)</u>		<u>(12,252)</u>
Net assets			<u>18,112</u>		<u>6,994</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,012		6,894
Shareholders' funds			<u>18,112</u>		<u>6,994</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Barris Roofing Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2015

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

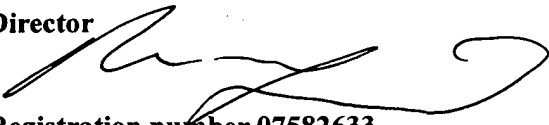
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 30 September 2015, and are signed on their behalf by:

N. Morris
Director



Registration number 07582633

The notes on pages 4 to 5 form an integral part of these financial statements.

Barris Roofing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Net book value
Motor vehicles	- 25% Net book value

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	40,167
Additions	10,737
At 31 March 2015	<u>50,904</u>
Depreciation	
At 1 April 2014	14,378
Charge for year	7,641
At 31 March 2015	<u>22,019</u>
Net book values	
At 31 March 2015	<u>28,885</u>
At 31 March 2014	<u>25,789</u>

Barris Roofing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>