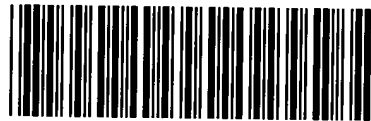


Abbreviated Unaudited Accounts for the Year Ended 5 April 2015

for

WP Roofing Ltd

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COMPANIES HOUSE

WP Roofing Ltd

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for the Year Ended 5 April 2015

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WP Roofing Ltd
Company Information
for the Year Ended 5 April 2015

DIRECTOR: W Pearn

SECRETARY:

REGISTERED OFFICE: 17 Corby Grove
Peterlee
Co. Durham
SR8 1PY

REGISTERED NUMBER: 08527476 (England and Wales)

ACCOUNTANTS: Robert Miller & Co.
Kings Hall
4 Imperial Buildings
Houghton-le-Spring
Tyne and Wear
DH4 4DJ

Abbreviated Balance Sheet
5 April 2015

	Notes	5.4.15 £	5.4.14 £
FIXED ASSETS			
Tangible assets	2	9,936	11,885
CURRENT ASSETS			
Debtors		53,470	32,003
Cash at bank		3,667	7,657
		<u>57,137</u>	<u>39,660</u>
CREDITORS			
Amounts falling due within one year		<u>28,937</u>	<u>22,557</u>
NET CURRENT ASSETS		<u>28,200</u>	<u>17,103</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,136</u>	<u>28,988</u>
PROVISIONS FOR LIABILITIES		<u>1,987</u>	<u>2,377</u>
NET ASSETS		<u><u>36,149</u></u>	<u><u>26,611</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>36,049</u>	<u>26,511</u>
SHAREHOLDERS' FUNDS		<u><u>36,149</u></u>	<u><u>26,611</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

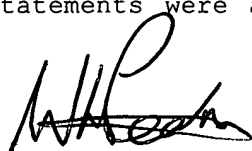
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 28 October 2015 and were signed by:



W Pearn - Director

WP Roofing Ltd

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2014	15,701
Additions	926
	<hr/>
At 5 April 2015	16,627
	<hr/>
DEPRECIATION	
At 6 April 2014	3,816
Charge for year	2,875
	<hr/>
At 5 April 2015	6,691
	<hr/>
NET BOOK VALUE	
At 5 April 2015	9,936
	<hr/>
At 5 April 2014	11,885
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
1	Ordinary	£1	100	100
			<hr/>	<hr/>