REGISTERED NUMBER: 08875947 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 4 February 2014 to 31 December 2014

for

Wilson Roof Truss Ltd

Wilson Roof Truss Ltd (Registered number: 08875947)

Contents of the Abbreviated Accounts
for the period 4 February 2014 to 31 December 2014

Wilson Roof Truss Ltd

Company Information
for the period 4 February 2014 to 31 December 2014

Directors:	P Wilson R Wilson
Registered office:	Old Engineering Works Derby Road Clay Cross Chesterfield Derbyshire S45 9AG
Registered number:	08875947 (England and Wales)
Accountants:	Chris Edwards Chartered Accountants Clamarpen 17 Napier Court Gander Lane Barlborough Chesterfield Derbyshire S43 4PZ

Wilson Roof Truss Ltd (Registered number: 08875947)

Abbreviated Balance Sheet

31 December 2014

	Notes	£	£
Fixed assets			
Tangible assets	2		**30,378**
Current assets			
Stocks		**18,616**	
Debtors		**35,141**	
Cash at bank		**41,496**	
		95,253	
Creditors			
Amounts falling due within one year		**94,244**	
Net current assets			**1,009**
Total assets less current liabilities			**31,387**
Provisions for liabilities			**6,076**
Net assets			**25,311**
Capital and reserves			
Called up share capital	3		**2**
Profit and loss account			**25,309**
Shareholders' funds			**25,311**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 March 2015 and were signed on its behalf by:

P Wilson - Director

R Wilson - Director

Notes to the Abbreviated Accounts
for the period 4 February 2014 to 31 December 2014

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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. **Tangible fixed assets**

	Total £
Cost	
Additions	34,550
At 31 December 2014	34,550
Depreciation	
Charge for period	4,172
At 31 December 2014	4,172
Net book value	
At 31 December 2014	30,378

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.