

Abbreviated Accounts for the Year Ended 31 December 2012

for

Ashdown Roofing Supplies Ltd



Ashdown Roofing Supplies Ltd (Registered number: 04577523)

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for the Year Ended 31 December 2012

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Ashdown Roofing Supplies Ltd

Company Information  
for the Year Ended 31 December 2012

<b>DIRECTORS:</b>	MR P Clifford Mrs C Clifford
<b>REGISTERED OFFICE:</b>	6-10 Junction Road Burgess Hill West Sussex RH15 0JD
<b>REGISTERED NUMBER:</b>	04577523 (England and Wales)
<b>ACCOUNTANTS:</b>	Keepers Accountancy 30 Church Road Burgess Hill West Sussex RH15 9AE



Ashdown Roofing Supplies Ltd (Registered number: 04577523)Abbreviated Balance Sheet31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		10,162		11,162
Tangible assets	3		<u>1,092</u>		<u>1,286</u>
			<u>11,254</u>		<u>12,448</u>
<b>CURRENT ASSETS</b>					
Stocks		10,000		10,000	
Debtors		<u>81,215</u>		<u>83,062</u>	
		91,215		93,062	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>78,350</u>		<u>89,875</u>	
<b>NET CURRENT ASSETS</b>			<u>12,865</u>		<u>3,187</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,119</u>		<u>15,635</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>24,117</u>		<u>15,633</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,119</u>		<u>15,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 30 September 2013 and were signed on its behalf

by:





Ashdown Roofing Supplies Ltd (Registered number: 04577523)

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Goodwill**

Goodwill is being amortised over its estimated useful life of 20 years.

**Tangible fixed assets**

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

Computer equipment - 15% on reducing balance

**Stocks**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012 and 31 December 2012	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 January 2012	8,838
Amortisation for year	<u>1,000</u>
At 31 December 2012	<u>9,838</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>10,162</u>
At 31 December 2011	<u><u>11,162</u></u>



Ashdown Roofing Supplies Ltd (Registered number: 04577523)Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2012**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012 and 31 December 2012	<u>4,177</u>
<b>DEPRECIATION</b>	
At 1 January 2012	2,891
Charge for year	<u>194</u>
At 31 December 2012	<u>3,085</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>1,092</u>
At 31 December 2011	<u>1,286</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>



