

Registered Number 08090293
EAST ANGLIA ROOFING SOLUTIONS LTD

Abbreviated Accounts

31 May 2013

EAST ANGLIA ROOFING SOLUTIONS LTD

Registered Number 08090293

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	5,680
		<u>5,680</u>
Current assets		
Debtors		22,602
Cash at bank and in hand		5,924
		<u>28,526</u>
Creditors: amounts falling due within one year		<u>(6,408)</u>
Net current assets (liabilities)		<u>22,118</u>
Total assets less current liabilities		<u>27,798</u>
Provisions for liabilities		<u>(1,136)</u>
Total net assets (liabilities)		<u><u>26,662</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		26,562
Shareholders' funds		<u><u>26,662</u></u>

- For the year ending 31 May 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.

Approved by the Board on 18 February 2014

And signed on their behalf by:

Mr R Mohammed, Director

EAST ANGLIA ROOFING SOLUTIONS LTD

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Notes to the Abbreviated Accounts for the period ended 31 May 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 the amount of goods and services provided during the period, exclusive of Value Added Tax.

Tangible 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:

Plant & Machinery - 25% Reducing balance

Fixtures & Fittings - 15% Reducing balance

Motor Vehicles - 25% Reducing balance

Equipment - 25% Reducing balance

Other accounting policies

Deferred taxation:

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 Tangible fixed assets

	£
Cost	
Additions	6,771
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>6,771</u>
Depreciation	
Charge for the year	1,091
On disposals	-
At 31 May 2013	<u>1,091</u>
Net book values	
At 31 May 2013	<u><u>5,680</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013 £
100 Ordinary shares of £1 each	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr R Mohammed
Description of the transaction:	Interest Free Loan
Balance at 31 May 2012:	-
Advances or credits made:	£ 4,754
Advances or credits repaid:	-
Balance at 31 May 2013:	<u>£ 4,754</u>
