

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JULY 2013 TO 31 MARCH 2014
FOR
KYSON ROOFING SUPPLIES LIMITED

KYSON ROOFING SUPPLIES LIMITED (REGISTERED NUMBER: 08590247)

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FOR THE PERIOD 1 JULY 2013 TO 31 MARCH 2014**

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KYSON ROOFING SUPPLIES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2013 TO 31 MARCH 2014**

DIRECTORS: D Maher
L Maher

SECRETARY:

REGISTERED OFFICE: Unit 1-5 Stewarts Road
Finedon Road Industrial Estate
Wellingborough
Northamptonshire
NN8 4RJ

REGISTERED NUMBER: 08590247 (England and Wales)

ACCOUNTANTS: Deseret Accountants Limited
4 Thorpe Court
Thorpe Waterville
Northamptonshire
NN14 3ED

KYSON ROOFING SUPPLIES LIMITED (REGISTERED NUMBER: 08590247)**ABBREVIATED BALANCE SHEET****31 MARCH****2014**

	Notes	£
CURRENT ASSETS		
Stocks		10,000
Cash at bank		<u>3,140</u>
		13,140
CREDITORS		
Amounts falling due within one year		<u>16,048</u>
NET CURRENT LIABILITIES		<u>(2,908)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,908)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(2,910)</u>
SHAREHOLDERS' FUNDS		<u>(2,908)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 21 December 2014 and were signed on its behalf

by:

D Maher - Director

KYSON ROOFING SUPPLIES LIMITED (REGISTERED NUMBER: 08590247)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2013 TO 31 MARCH 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.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

