

**Registered Number 05500797**

**P & S ROOFING LTD**

**Abbreviated Accounts**

**30 September 2015**

## P &amp; S ROOFING LTD

Registered Number 05500797

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,926	5,158
		<u>3,926</u>	<u>5,158</u>
<b>Current assets</b>			
Stocks		1,584	2,043
Debtors		7,573	18,184
Cash at bank and in hand		10,456	7,122
		<u>19,613</u>	<u>27,349</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,260)</u>	<u>(27,727)</u>
<b>Net current assets (liabilities)</b>		<u>(3,647)</u>	<u>(378)</u>
<b>Total assets less current liabilities</b>		<u>279</u>	<u>4,780</u>
<b>Total net assets (liabilities)</b>		<u>279</u>	<u>4,780</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		179	4,680
<b>Shareholders' funds</b>		<u>279</u>	<u>4,780</u>

- For the year ending 30 September 2015 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 11 December 2015

And signed on their behalf by:

**Paul Jones, Director**

P &amp; S ROOFING LTD

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**Notes to the Abbreviated Accounts for the period ended 30 September 2015****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**

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

**Tangible assets depreciation policy**

Plant and machinery - 15% on reducing balance

Motor vehicles - 25% on reducing balance

computer equipment - 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	16,888
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>16,888</u>
<b>Depreciation</b>	
At 1 October 2014	11,730
Charge for the year	1,232
On disposals	-
At 30 September 2015	<u>12,962</u>
<b>Net book values</b>	
At 30 September 2015	<u>3,926</u>
At 30 September 2014	<u>5,158</u>