

Registration number 2730289

Lead-Tech Roofing Limited
Abbreviated accounts
for the year ended 31 March 2008

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Lead-Tech Roofing Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Lead-Tech Roofing Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		23,431		27,745
Current assets					
Stocks		208,327		231,588	
Debtors		117,080		87,465	
Cash at bank and in hand		1,646		1,883	
		<u>327,053</u>		<u>320,936</u>	
Creditors: amounts falling due within one year		<u>(325,667)</u>		<u>(304,843)</u>	
Net current assets			<u>1,386</u>		<u>16,093</u>
Total assets less current liabilities			24,817		43,838
Creditors: amounts falling due after more than one year			<u>(8,379)</u>		<u>(23,632)</u>
Net assets			<u>16,438</u>		<u>20,206</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,436		20,204
Shareholders' funds	4		<u>16,438</u>		<u>20,206</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lead-Tech Roofing Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

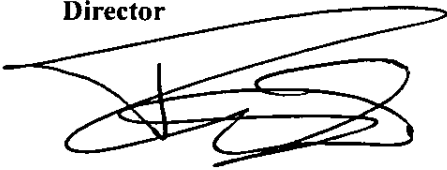
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 20 January 2009 and signed on its behalf by

M P Walsh
Director

A handwritten signature in black ink, appearing to be 'M P Walsh', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lead-Tech Roofing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 10% Reducing Balance
Motor vehicles	- 25% Reducing Balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

Lead-Tech Roofing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2007	78,182	
Additions	1,783	
At 31 March 2008	79,965	
Depreciation		
At 1 April 2007	50,437	
Charge for year	6,097	
At 31 March 2008	56,534	
Net book values		
At 31 March 2008	23,431	
At 31 March 2007	27,745	
3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	
4. Reconciliation of movements in shareholders' funds	2008 £	2007 £
Profit for the year	6,632	
Dividends	(10,400)	
	(3,768)	
Opening shareholders' funds	20,206	
Closing shareholders' funds	16,438	