

Company Registration No. 02791973 (England and Wales)

ADVANCED ROOFING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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ADVANCED ROOFING LIMITED

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ADVANCED ROOFING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	114,574		171,547	
Investments	2	4		4	
		<u>114,578</u>		<u>171,551</u>	
Current assets					
Stocks		37,447		45,349	
Debtors		1,766,904		1,998,464	
Cash at bank and in hand		29,759		300,000	
		<u>1,834,110</u>		<u>2,343,813</u>	
Creditors amounts falling due within one year		<u>(1,181,722)</u>		<u>(1,659,594)</u>	
Net current assets		<u>652,388</u>		<u>684,219</u>	
Total assets less current liabilities		<u>766,966</u>		<u>855,770</u>	
Creditors amounts falling due after more than one year			-	(4,167)	
Provisions for liabilities		<u>(19,210)</u>		<u>(25,340)</u>	
		<u>747,756</u>		<u>826,263</u>	
Capital and reserves					
Called up share capital	3	20,000		20,000	
Profit and loss account		727,756		806,263	
Shareholders' funds		<u>747,756</u>		<u>826,263</u>	

ADVANCED ROOFING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2013

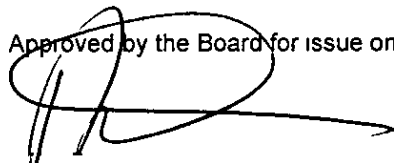
For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14-1-14



D M Hartshorn
Director

Company Registration No. 02791973

ADVANCED ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts
Turnover also includes the sales value of contracts not yet completed

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.8 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

ADVANCED ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 June 2012	383,624	4	383,628
Additions	1,966	-	1,966
Disposals	(84,273)	-	(84,273)
At 31 May 2013	301,317	4	301,321
Depreciation			
At 1 June 2012	212,077	-	212,077
On disposals	(56,575)	-	(56,575)
Charge for the year	31,241	-	31,241
At 31 May 2013	186,743	-	186,743
Net book value			
At 31 May 2013	114,574	4	114,578
At 31 May 2012	171,547	4	171,551

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Advanced Roofing & Flooring Limited	England	Ordinary	100 00
Advanced Roofing & Cladding UK Limited	England	Ordinary	100 00
Advanced Developments (Midlands) Limited	England	Ordinary	100 00
Advance Roofing Limited	England	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves	Profit/(loss) for the year
		2013	2013
	Principal activity	£	£
Advanced Roofing & Flooring Limited	Dormant	1	-
Advanced Roofing & Cladding UK Limited	Dormant	1	-
Advanced Developments (Midlands) Limited	Dormant	1	-
Advance Roofing Limited	Dormant	1	-

ADVANCED ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	20,000 Ordinary of £1 each	20,000	20,000
