

Registered Number 02840098

Universal Roofing Services Limited

Abbreviated Accounts

31 December 2011

Universal Roofing Services Limited

Registered Number 02840098

Company Information

Registered Office:

Homeleigh
Fourlands
Bentham
Lancaster
LA2 7EX

Reporting Accountants:

Langdales Accountants Limited
Accountants and Business Advisers
Enterprise House
56-58 Main Street
High Bentham
Lancaster
LA2 7HY

Universal Roofing Services Limited

Registered Number 02840098

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		15,812		1,000	
Debtors		78,657		113,219	
Cash at bank and in hand		53		5,002	
Total current assets		<u>94,522</u>		<u>119,221</u>	
Creditors: amounts falling due within one year		(68,303)		(76,882)	
Net current assets (liabilities)			26,219		42,339
Total assets less current liabilities			<u>26,219</u>		<u>42,339</u>
Total net assets (liabilities)			<u>26,219</u>		<u>42,339</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			26,217		42,337
Shareholders funds			<u>26,219</u>		<u>42,339</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2012

And signed on their behalf by:

Mr G J Blackwell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2