

**Registered Number 04215164**

**IMPINGTON ROOFING SERVICES LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	17,771	6,820
Investments		-	-
		<u>17,771</u>	<u>6,820</u>
<b>Current assets</b>			
Stocks		4,875	17,555
Debtors		110,825	81,319
Investments		-	-
Cash at bank and in hand		116,037	-
		<u>231,737</u>	<u>98,874</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(151,284)	(104,092)
<b>Net current assets (liabilities)</b>		<u>80,453</u>	<u>(5,218)</u>
<b>Total assets less current liabilities</b>		<u>98,224</u>	<u>1,602</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>98,224</u>	<u>1,602</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		98,214	1,592
<b>Shareholders' funds</b>		<u>98,224</u>	<u>1,602</u>

- For the year ending 31 May 2013 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 26 February 2014

And signed on their behalf by:

**A.O.Wright, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

### 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

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

#### Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -25% on reducing balance

#### Intangible assets amortisation policy

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years.

#### Other accounting policies

Stocks

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

Cost includes all direct expenditure and an appropriate proportion 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 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	51,662
Additions	17,949
Disposals	(2,550)
Revaluations	0
Transfers	0
At 31 May 2013	<u>67,061</u>
<b>Depreciation</b>	
At 1 June 2012	44,842
Charge for the year	5,923
On disposals	(1,475)
At 31 May 2013	<u>49,290</u>
<b>Net book values</b>	

At 31 May 2013	<u>17,771</u>
At 31 May 2012	<u>6,820</u>

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