

**Registered Number 04215164**

**IMPINGTON ROOFING SERVICES LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	23,940	22,112
Investments		-	-
		<u>23,940</u>	<u>22,112</u>
<b>Current assets</b>			
Stocks		32,675	34,063
Debtors		82,930	110,990
Investments		-	-
Cash at bank and in hand		60,843	41,837
		<u>176,448</u>	<u>186,890</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(100,022)	(130,982)
<b>Net current assets (liabilities)</b>		<u>76,426</u>	<u>55,908</u>
<b>Total assets less current liabilities</b>		<u>100,366</u>	<u>78,020</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>100,366</u>	<u>78,020</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		100,356	78,010
<b>Shareholders' funds</b>		<u>100,366</u>	<u>78,020</u>

- For the year ending 31 May 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 25 February 2016

And signed on their behalf by:

**A O Wright, Director**

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

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

#### Tangible assets depreciation policy

Tangible fixed assets

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.

#### Valuation information and policy

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### Other accounting policies

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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	15,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2015	<u>15,000</u>
<b>Amortisation</b>	
At 1 June 2014	15,000
Charge for the year	0
On disposals	0
At 31 May 2015	<u>15,000</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>0</u></u>

At 31 May 2014	<u>0</u>
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3 **Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	78,744
Additions	9,195
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2015	<u>87,939</u>
<b>Depreciation</b>	
At 1 June 2014	56,632
Charge for the year	7,367
On disposals	0
At 31 May 2015	<u>63,999</u>
<b>Net book values</b>	
At 31 May 2015	<u>23,940</u>
At 31 May 2014	<u>22,112</u>

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 1072 of the Companies Act 2006.