Registered Number 04259849

R.J. COLLEY ROOFING LIMITED

Abbreviated Accounts

30 September 2009

R.J. COLLEY ROOFING LIMITED **Registered Number 04259849**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		9,621		12,848
Total fixed assets			9,621		12,848
Current assets					
Stocks		9,976		7,327	
Debtors		64,186		86,190	
Cash at bank and in hand		328		321	
Total current assets		74,490		93,838	
Creditors: amounts falling due within one year		(91,455)		(104,470)	
Net current assets			(16,965)		(10,632)
Total assets less current liabilities			(7,344)		2,216
Total net Assets (liabilities)			(7,344)		2,216
Capital and reserves					
Called up share capital			3		3
Profit and loss account			(7,347)		2,213
Shareholders funds			(7,344)		2,216

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 04 June 2010

And signed on their behalf by:
Mr D Pilfold, 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.

R.J. COLLEY ROOFING LIMITED **Registered Number 04259849**

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2008	21,198
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	21,198
Depreciation	
At 30 September 2008	8,350
Charge for year	3,227
on disposals	
At 30 September 2009	11,577
Net Book Value	
At 30 September 2008	12,848
At 30 September 2009	9,621

3 **Related party disclosures**

Mr R W Moulds, director, provides book-keeping and related administration services to the Company through an associated business and Mr D Pilfold, director, is a director of the Company's accountants. In both cases fees are charged at normal commercial rates.