

REGISTERED NUMBER 4448418 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

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Abbreviated Accounts

for the Year Ended 31 March 2007

for

S G Industrial Roofing & Cladding Limited

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COMPANIES HOUSE

Chartered Association of Certified Accountants

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for the Year Ended 31 March 2007

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S G Industrial Roofing & Cladding Ltd.

Company Information
for the Year Ended 31 March 2007

DIRECTORS

S A Griffiths
Ms D A Kirk

SECRETARY:

Ms D A Kirk

REGISTERED OFFICE:

15 Harkilees Way
Braintree
Essex
CM7 5QQ

REGISTERED NUMBER:

4448418 (England and Wales)

ACCOUNTANTS:

Baverstocks (Braintree) Limited
Chartered Certified Accountants
Manor Place
Albert Road
Braintree
Essex CM7 3JE

S G Industrial Roofing & Cladding Ltd**Abbreviated Balance Sheet**
31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	3,261	4,048
CURRENT ASSETS			
Stocks		2,500	2,000
Debtors		35,434	29,706
Cash at bank		496	3,005
		<u>38,430</u>	<u>34,711</u>
CREDITORS			
Amounts falling due within one year		<u>35,276</u>	<u>28,545</u>
NET CURRENT ASSETS		<u>3,154</u>	<u>6,166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,415</u>	<u>10,214</u>
CREDITORS			
Amounts falling due after more than one year		(5,396)	(9,465)
PROVISIONS FOR LIABILITIES		<u>(105)</u>	<u>(251)</u>
NET ASSETS		<u><u>914</u></u>	<u><u>498</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>814</u>	<u>398</u>
SHAREHOLDERS' FUNDS		<u><u>914</u></u>	<u><u>498</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

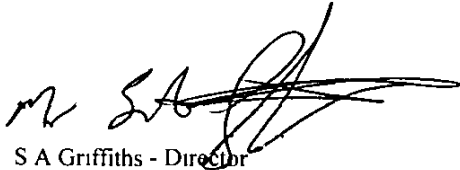
The notes form part of these abbreviated accounts

S G Industrial Roofing & Cladding Ltd

Abbreviated Balance Sheet - continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 23 January 2008 and were signed on its behalf by


S A Griffiths - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 January 2007)

Turnover

Turnover represents the value of invoiced work done excluding value added tax as appropriate

Tangible fixed assets

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

	Total £
COST	
At 1 April 2006	7,279
Additions	425
	<hr/>
At 31 March 2007	7,704
	<hr/>
DEPRECIATION	
At 1 April 2006	3,231
Charge for year	1,212
	<hr/>
At 31 March 2007	4,443
	<hr/>
NET BOOK VALUE	
At 31 March 2007	3,261
	<hr/>
At 31 March 2006	4,048
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007 £	2006 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2007 and 31 March 2006

	2007	2006
	£	£
S A Griffiths and Ms D A Kirk		
Balance outstanding at start of year	1,175	2,016
Balance outstanding at end of year	14,323	1,175
Maximum balance outstanding during year	<u>14,323</u>	<u>2,016</u>

During the year the directors were paid £260 (2006 £260) for use of their own residence by the company

S G Industrial Roofing & Cladding Ltd

Report of the Accountants to the Directors of
S G Industrial Roofing & Cladding Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Baverstocks (Braintree) Ltd

Baverstocks (Braintree) Limited
Chartered Certified Accountants
Manor Place
Albert Road
Braintree
Essex CM7 3JE

Date 23 January 2008