

REGISTERED NUMBER: 4448418 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

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Abbreviated Accounts

for the Year Ended 31 March 2009

for

S G Industrial Roofing & Cladding Limited

WEDNESDAY



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COMPANIES HOUSE

ACCA

Association of Chartered Certified Accounts

**S G Industrial Roofing & Cladding
Limited**

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for the Year Ended 31 March 2009**

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**S G Industrial Roofing & Cladding
Limited**

**Company Information
for the Year Ended 31 March 2009**

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
Limited**

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		550		2,765
CURRENT ASSETS					
Stocks		2,375		2,700	
Debtors		13,646		28,841	
Cash at bank		11,629		19,831	
		27,650		51,372	
CREDITORS					
Amounts falling due within one year		26,465		47,046	
NET CURRENT ASSETS			1,185		4,326
TOTAL ASSETS LESS CURRENT LIABILITIES			1,735		7,091
CREDITORS					
Amounts falling due after more than one year			(1,250)		(2,970)
PROVISIONS FOR LIABILITIES			-		(135)
NET ASSETS			485		3,986
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			385		3,886
SHAREHOLDERS' FUNDS			485		3,986

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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
Limited**

Abbreviated Balance Sheet - continued
31 March 2009

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 21 October 2009 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 2009**

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 2008	4,568
Additions	734
Disposals	(3,404)
	<hr/>
At 31 March 2009	1,898
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DEPRECIATION	
At 1 April 2008	1,803
Charge for year	396
Eliminated on disposal	(851)
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At 31 March 2009	1,348
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NET BOOK VALUE	
At 31 March 2009	550
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At 31 March 2008	2,765
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

During the year the directors were paid £260 (2008: £260) for use of their own residence by the company.

**S G Industrial Roofing & Cladding
Limited**

**Report of the Accountants to the Directors of
S G Industrial Roofing & Cladding
Limited**

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 2009 set out on pages three to eight 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: 21 October 2009