

**REGISTERED NUMBER: 04504076 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012**

**FOR**

**BLACK COUNTRY ROOFING LIMITED**

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for the Year Ended 31 August 2012**

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**BLACK COUNTRY ROOFING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 August 2012**

<b>DIRECTORS:</b>	D J Gordon Mrs J Gordon
<b>SECRETARY:</b>	D J Gordon
<b>REGISTERED OFFICE:</b>	Beechcroft House 50 Sedgley Road West Tipton West Midlands DY4 8AB
<b>REGISTERED NUMBER:</b>	04504076 (England and Wales)
<b>ACCOUNTANTS:</b>	Bradley Rhodes Limited Beechcroft House 50 Sedgley Road West Tipton West Midlands DY4 8AB
<b>BANKERS:</b>	Barclays Bank Plc West Bromwich Branch Leicester Leicestershire LE87 2BB

**BLACK COUNTRY ROOFING LIMITED (REGISTERED NUMBER: 04504076)**

**ABBREVIATED BALANCE SHEET  
31 August 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,287		2,806
<b>CURRENT ASSETS</b>					
Debtors		15,776		7,878	
Cash at bank		<u>12,190</u>		<u>11,649</u>	
		27,966		19,527	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,817</u>		<u>7,828</u>	
<b>NET CURRENT ASSETS</b>			<u>10,149</u>		<u>11,699</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,436		14,505
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,443</u>		<u>347</u>
<b>NET ASSETS</b>			<u>19,993</u>		<u>14,158</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>19,991</u>		<u>14,156</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,993</u>		<u>14,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 May 2013 and were signed on its behalf by:

D J Gordon - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 2012**

**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 April 2008).

**Turnover**

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

**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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**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 £
<b>COST</b>	
At 1 September 2011	12,853
Additions	11,875
Disposals	(8,495)
At 31 August 2012	<u>16,233</u>
<b>DEPRECIATION</b>	
At 1 September 2011	10,047
Charge for year	1,260
Eliminated on disposal	(7,361)
At 31 August 2012	<u>3,946</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u>12,287</u>
At 31 August 2011	<u>2,806</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**BLACK COUNTRY ROOFING LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
BLACK COUNTRY ROOFING 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 three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages three to seven 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.

Bradley Rhodes Limited  
Beechcroft House  
50 Sedgley Road West  
Tipton  
West Midlands  
DY4 8AB

29 May 2013

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.