

Registered Number 04627953

WEATHERWELL ROOFING LTD.

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	9,826	12,230
		<u>9,826</u>	<u>12,230</u>
Current assets			
Stocks		130,285	147,204
Debtors		245,973	437,236
Cash at bank and in hand		284,336	173,953
		<u>660,594</u>	<u>758,393</u>
Creditors: amounts falling due within one year		(255,993)	(500,844)
Net current assets (liabilities)		<u>404,601</u>	<u>257,549</u>
Total assets less current liabilities		<u>414,427</u>	<u>269,779</u>
Total net assets (liabilities)		<u>414,427</u>	<u>269,779</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		414,327	269,679
Shareholders' funds		<u>414,427</u>	<u>269,779</u>

- For the year ending 30 April 2016 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 30 April 2016

And signed on their behalf by:

W E Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

plant and machinery 15% reducing balance basis

motor vehicles 25% reducing balance basis

Office equipment 15% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	51,107
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>51,707</u>
Depreciation	
At 1 May 2015	38,877
Charge for the year	3,004
On disposals	-
At 30 April 2016	<u>41,881</u>
Net book values	
At 30 April 2016	<u>9,826</u>
At 30 April 2015	<u>12,230</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.