

**Registered Number 04646898**

**BINGLEY ROOFING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	120,190	112,384
		<u>120,190</u>	<u>112,384</u>
<b>Current assets</b>			
Stocks		163,878	181,464
Debtors		18,120	12,108
Cash at bank and in hand		12,521	21,989
		<u>194,519</u>	<u>215,561</u>
<b>Creditors: amounts falling due within one year</b>		(166,503)	(205,706)
<b>Net current assets (liabilities)</b>		<u>28,016</u>	<u>9,855</u>
<b>Total assets less current liabilities</b>		<u>148,206</u>	<u>122,239</u>
<b>Total net assets (liabilities)</b>		<u>148,206</u>	<u>122,239</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		148,106	122,139
<b>Shareholders' funds</b>		<u>148,206</u>	<u>122,239</u>

- For the year ending 28 February 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 22 November 2016

And signed on their behalf by:

**Mr C Harney, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 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 net invoiced sales of goods, excluding Value Added Tax

**Tangible assets depreciation policy**

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

Plant and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	214,003
Additions	23,834
Disposals	(2,979)
Revaluations	-
Transfers	-
At 28 February 2016	<u>234,858</u>
<b>Depreciation</b>	
At 1 March 2015	101,619
Charge for the year	16,028
On disposals	(2,979)
At 28 February 2016	<u>114,668</u>
<b>Net book values</b>	
At 28 February 2016	<u>120,190</u>
At 28 February 2015	<u>112,384</u>

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.