REGISTERED NUMBER: 04790129 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

BJN ROOFING (SURREY) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

BJN ROOFING (SURREY) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:	R E Pickett
SECRETARY:	J Pickett
REGISTERED OFFICE:	Gladstone House Gladstone Road Horsham West Sussex RH12 2NN
REGISTERED NUMBER:	04790129 (England and Wales)

BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		356	356
TOTAL ASSETS LESS CURRENT LIABILITIES		356	356
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		346	346
SHAREHOLDERS' FUNDS		356	356

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

These financial statements 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 director on 19 March 2014 and were signed by:

R. E. Pickett

R E Pickett - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	10	10

3. ULTIMATE PARENT COMPANY

The company is controlled by R Pickett, the director, by virtue of his interest in the issued capital of the company.