

Registered Number 04855036

DELTA ROOFING LIMITED

Abbreviated Accounts

31 August 2008

DELTA ROOFING LIMITED

Registered Number 04855036

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		7,792		8,292
Tangible	3		<u>1,372</u>		<u>1,828</u>
Total fixed assets			9,164		10,120
Current assets					
Debtors		1,763		2,313	
Cash at bank and in hand		215		904	
Total current assets		<u>1,978</u>		<u>3,217</u>	
Creditors: amounts falling due within one year		(9,257)		(12,467)	
Net current assets			(7,279)		(9,250)
Total assets less current liabilities			<u>1,885</u>		<u>870</u>
 Total net Assets (liabilities)			1,885		870
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>1,884</u>		<u>869</u>
Shareholders funds			<u>1,885</u>		<u>870</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 May 2009

And signed on their behalf by:
Mr P Clayton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2007	10,000
At 31 August 2008	<u>10,000</u>
Depreciation	
At 31 August 2007	1,708
Charge for year	500
At 31 August 2008	<u>2,208</u>
Net Book Value	
At 31 August 2007	8,292
At 31 August 2008	<u>7,792</u>

3 Tangible fixed assets

Cost	£
At 31 August 2007	4,127
additions	
disposals	
revaluations	
transfers	
At 31 August 2008	<u>4,127</u>
Depreciation	
At 31 August 2007	2,299
Charge for year	456
on disposals	
At 31 August 2008	<u>2,755</u>
Net Book Value	
At 31 August 2007	1,828
At 31 August 2008	<u>1,372</u>