

**REPORT OF THE DIRECTOR AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008**  
**FOR**  
**THE WRIGHT ROOFING CO LTD**



**THE WRIGHT ROOFING CO LTD**

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**FOR THE YEAR ENDED 30 June 2008**

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**THE WRIGHT ROOFING CO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 June 2008**

**DIRECTOR:** G Wright

**SECRETARY:** Mrs K Wright

**REGISTERED OFFICE:** The Lodge  
Darenth Hill  
Darenth  
Kent  
DA2 7QR

**REGISTERED NUMBER:** 5851406 (England and Wales)

**ACCOUNTANTS:** Riddington & Riddington Ltd  
The Lodge  
Darenth Hill  
Darenth  
Kent  
DA2 7QR

**THE WRIGHT ROOFING CO LTD**

**REPORT OF THE DIRECTOR**  
**FOR THE YEAR ENDED 30 June 2008**

The director presents his report with the financial statements of the company for the year ended 30 June 2008.

**PRINCIPAL ACTIVITY**


The principal activity of the company in the year under review was that of roofing.

**DIRECTOR**

G Wright held office during the whole of the period from 1 July 2007 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
Director

Date: .....

**THE WRIGHT ROOFING CO LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 June 2008**

	Notes	2008 £	£	2007 £	£
<b>TURNOVER</b>			55,150		37,787
Cost of sales			32,498		19,094
<b>GROSS PROFIT</b>			22,652		18,693
Distribution costs		310		412	
Administrative expenses		16,394		12,506	
			16,704		12,918
<b>OPERATING PROFIT</b>	2		5,948		5,775
Interest receivable and similar income			16		11
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>			5,964		5,786
Tax on profit on ordinary activities	3		1,294		1,078
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>			4,670		4,708

The notes form part of these financial statements

**THE WRIGHT ROOFING CO LTD**

**BALANCE SHEET**  
**30 June 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		928		1,238
<b>CURRENT ASSETS</b>					
Debtors	6	-		1,005	
Cash at bank		6,297		1,225	
		<u>6,297</u>		<u>2,230</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	7	6,684		2,660	
		<u>6,684</u>		<u>2,660</u>	
<b>NET CURRENT LIABILITIES</b>			(387)		(430)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			541		808
<b>PROVISIONS FOR LIABILITIES</b>	8		63		-
			<u>63</u>		<u>-</u>
<b>NET ASSETS</b>			<u>478</u>		<u>808</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	9		100		100
Profit and loss account	10		378		708
			<u>378</u>		<u>708</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>478</u>		<u>808</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on ..... and were signed by:

  
.....  
Director

The notes form part of these financial statements

**THE WRIGHT ROOFING CO LTD**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 June 2008**

**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 January 2007).

**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 etc - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. OPERATING PROFIT**

The operating profit is stated after charging:

	2008 £	2007 £
Depreciation - owned assets	310	412
Director's emoluments and other benefits etc	7,275	5,928

**3. TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	2008 £	2007 £
Current tax:		
UK corporation tax	1,231	1,078
Deferred tax	63	-
Tax on profit on ordinary activities	1,294	1,078

**4. DIVIDENDS**

	2008 £	2007 £
Ordinary shares of 1 each		
Final	5,000	4,000

**THE WRIGHT ROOFING CO LTD**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 June 2008**

**5. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 July 2007	
and 30 June 2008	1,650
<b>DEPRECIATION</b>	
At 1 July 2007	412
Charge for year	310
	<u>722</u>
At 30 June 2008	
<b>NET BOOK VALUE</b>	
At 30 June 2008	928
At 30 June 2007	<u>1,238</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2008	2007
	£	£
Other debtors	-	1,005
	<u>-</u>	<u>1,005</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2008	2007
	£	£
Trade creditors	230	-
Taxation and social security	1,429	1,429
Other creditors	5,025	1,231
	<u>6,684</u>	<u>2,660</u>

**8. PROVISIONS FOR LIABILITIES**

	2008	2007
	£	£
Deferred tax	63	-
	<u>63</u>	<u>-</u>
		Deferred tax £
Accelerated Capital allowances		63
Balance at 30 June 2008		<u>63</u>



**THE WRIGHT ROOFING CO LTD**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 June 2008**

**9. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	<u>1,000</u>	<u>-</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**10. RESERVES**

	Profit and loss account £
At 1 July 2007	708
Profit for the year	4,670
Dividends	<u>(5,000)</u>
At 30 June 2008	<u>378</u>