

Registered Number 05968529

S B ROOFING & CLADDING LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	410	1,626
		<u>410</u>	<u>1,626</u>
Current assets			
Debtors		4,446	3,835
Cash at bank and in hand		2,831	4,713
		<u>7,277</u>	<u>8,548</u>
Creditors: amounts falling due within one year		<u>(7,288)</u>	<u>(8,574)</u>
Net current assets (liabilities)		<u>(11)</u>	<u>(26)</u>
Total assets less current liabilities		<u>399</u>	<u>1,600</u>
Provisions for liabilities		<u>(82)</u>	<u>(551)</u>
Total net assets (liabilities)		<u>317</u>	<u>1,049</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		217	949
Shareholders' funds		<u>317</u>	<u>1,049</u>

- For the year ending 31 October 2014 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 9 June 2015

And signed on their behalf by:

Mr S Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

All Fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing Balance

Motor Vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	3,820
Additions	399
Disposals	(3,000)
Revaluations	-
Transfers	-
At 31 October 2014	<u>1,219</u>
Depreciation	
At 1 November 2013	2,194
Charge for the year	240
On disposals	(1,625)
At 31 October 2014	<u>809</u>
Net book values	
At 31 October 2014	<u>410</u>
At 31 October 2013	<u>1,626</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.