

REGISTERED NUMBER: 05980196 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

SIMMONS ROOFING LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2014**

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SIMMONS ROOFING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014**

DIRECTOR: P J Farrier

REGISTERED OFFICE: 1 The Courtyard
Chalvington
Hailsham
East Sussex
BN27 3TD

REGISTERED NUMBER: 05980196 (England and Wales)

ACCOUNTANTS: Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		3,238		3,866
CURRENT ASSETS					
Stocks		66,594		76,831	
Debtors		<u>5,577</u>		<u>1,890</u>	
		72,171		78,721	
CREDITORS					
Amounts falling due within one year		<u>103,243</u>		<u>103,789</u>	
NET CURRENT LIABILITIES			<u>(31,072)</u>		<u>(25,068)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,834)</u>		<u>(21,202)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(27,836)</u>		<u>(21,204)</u>
SHAREHOLDERS' FUNDS			<u>(27,834)</u>		<u>(21,202)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 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.
- (b)

The abbreviated accounts 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 27 March 2015 and were signed by:

P J Farrier - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

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).

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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	9,905
Additions	233
At 31 October 2014	<u>10,138</u>
DEPRECIATION	
At 1 November 2013	6,039
Charge for year	861
At 31 October 2014	<u>6,900</u>
NET BOOK VALUE	
At 31 October 2014	<u>3,238</u>
At 31 October 2013	<u>3,866</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014	2013
			£	£
2	Ordinary Shares	£1.00	<u>2</u>	<u>2</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.