

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016**

**FOR**

**ARTIZAN ROOFING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ARTIZAN ROOFING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

**DIRECTORS:**

Mrs M Taylor  
Mr G Taylor

**REGISTERED OFFICE:**

Unit 12 Lansdown Industrial Estate  
Gloucester Road  
Cheltenham  
Gloucestershire  
GL51 8PL

**REGISTERED NUMBER:**

07442000 (England and Wales)

**ACCOUNTANTS:**

NJR Accountancy Services Limited  
14 Victoria Square  
Droitwich Spa  
Worcestershire  
WR9 8DS

**ARTIZAN ROOFING LIMITED (REGISTERED NUMBER: 07442000)**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,161		12,215
<b>CURRENT ASSETS</b>					
Stocks		43,429		37,358	
Debtors		67,944		96,143	
Cash at bank		<u>6,821</u>		<u>10,276</u>	
		118,194		143,777	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>125,283</u>		<u>130,153</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(7,089)		13,624
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,072</u>		<u>25,839</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,832</u>		<u>2,443</u>
<b>NET ASSETS</b>			<u>240</u>		<u>23,396</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>238</u>		<u>23,394</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>240</u>		<u>23,396</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

**ARTIZAN ROOFING LIMITED (REGISTERED NUMBER: 07442000)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

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 Board of Directors on 20th May 2016 and were signed on its behalf by:

Mrs M Taylor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

**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 2015).

**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
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1st April 2015				
and 31st March 2016	1,495	16,699	607	18,801
<b>DEPRECIATION</b>				
At 1st April 2015	374	5,999	213	6,586
Charge for year	280	2,676	98	3,054
At 31st March 2016	654	8,675	311	9,640
<b>NET BOOK VALUE</b>				
At 31st March 2016	841	8,024	296	9,161
At 31st March 2015	1,121	10,700	394	12,215

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	2	2

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.