

29

PREMIER ROOF SYSTEMS LIMITED

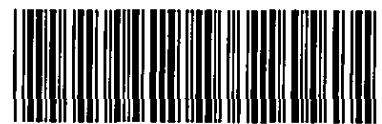
ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED
31st MARCH 2012

COMPANY NUMBER 07584655

(ENGLAND AND WALES)

SATURDAY



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A31

08/12/2012

#46

COMPANIES HOUSE

PREMIER ROOF SYSTEMS LIMITED

BALANCE SHEET AS AT 31st MARCH 2012

	Notes	2012
FIXED ASSETS	4	3150
CURRENT ASSETS		
Cash at Bank and in hand		7758
Stock and Work-in-Progress		7167
Debtors		13427
		<u>28352</u>
CURRENT LIABILITIES		
Amounts falling due within one year		26481
		<u> </u>
NET CURRENT ASSETS		1871
		<u>5021</u>
CURRENT LIABILITIES		
Amounts falling due after more than one year		1300
		<u> </u>
		3721
		<u> </u>
REPRESENTED BY		
Called up share capital		2
Profit and Loss Account		3719
		<u> </u>
		3721
		<u> </u>

PREMIER ROOF SYSTEMS LIMITED

BALANCE SHEET AS AT 31st MAY 2012
(cont'd)

For the year ending 31st March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

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 31st May 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J. Blackwood', with a stylized, cursive script.

J Blackwood
Director

The accounting policies and notes on pages 4 form part of these financial statements

PREMIER ROOF SYSTEMS LIMITED

Notes to the financial statements
for the year ended 31st March 2012

1) ACCOUNTING POLICIES

Accounting Convention

The financial statements 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 amounts receivable in respect of services sold by the company during the period excluding Value Added Tax

2) TRANSACTIONS WITH DIRECTORS

There were no transactions with directors during the period under review that need reporting in the abbreviated accounts

3) RELATED PARTY DISCLOSURES

There were no related party transactions which require disclosure in the financial statements

4) FIXED ASSETS

	Motor <u>Vehicle</u>	<u>Equipment</u>	<u>Total</u>
<u>Cost</u>			
At 31st March 2012	3600	580	4180
<u>Depreciation</u>			
Charge for year	900	130	1030
Net Book Value	<u>2700</u>	<u>450</u>	<u>3150</u>