

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
A P BENSON ROOFING & BUILDING LIMITED**

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**for the year ended 31 March 2015**

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**A P BENSON ROOFING & BUILDING LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2015**

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**DIRECTORS:**

P Benson  
Mrs J Benson

**SECRETARY:**

Mrs J Benson

**REGISTERED OFFICE:**

6 Birnam Close  
Ripley  
Woking  
Surrey  
GU23 6JH

**REGISTERED NUMBER:**

08010733 (England and Wales)

**ACCOUNTANTS:**

J A Cini  
Chartered accountant  
6 Birnam Close  
Ripley  
Woking  
Surrey  
GU23 6JH

**ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		7,140		10,710
Tangible assets	3		<u>49,144</u>		<u>53,098</u>
			56,284		63,808
<b>CURRENT ASSETS</b>					
Debtors		85,701		28,339	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,468</u>		<u>54,314</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>33,233</u>		<u>(25,975)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			89,517		37,833
<b>PROVISIONS FOR LIABILITIES</b>			<u>9,687</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>79,830</u></u>		<u><u>37,833</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Revaluation reserve			35,115		35,115
Profit and loss account			<u>44,615</u>		<u>2,618</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>79,830</u></u>		<u><u>37,833</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2015**

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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 15 July 2015 and were signed on its behalf by:

P Benson - Director

Mrs J Benson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2015

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of four years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% 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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>14,280</u>
<b>AMORTISATION</b>	
At 1 April 2014	3,570
Amortisation for year	<u>3,570</u>
At 31 March 2015	<u>7,140</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>7,140</u>
At 31 March 2014	<u>10,710</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	77,653
Additions	9,515
At 31 March 2015	<u>87,168</u>
<b>DEPRECIATION</b>	
At 1 April 2014	24,555
Charge for year	13,469
At 31 March 2015	<u>38,024</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>49,144</u>
At 31 March 2014	<u>53,098</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</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.