
TANNER & HALL ROOFING AND SOLAR SYSTEMS LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

TANNER & HALL ROOFING AND SOLAR SYSTEMS LTD
REGISTERED NUMBER: 08186406

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		23,543		1,378
CURRENT ASSETS					
Debtors		95,368		82,327	
Cash at bank		7,113		79,863	
		<u>102,481</u>		<u>162,190</u>	
CREDITORS: amounts falling due within one year		<u>(169,587)</u>		<u>(164,029)</u>	
NET CURRENT LIABILITIES			<u>(67,106)</u>		<u>(1,839)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(43,563)</u>		<u>(461)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(43,663)</u>		<u>(561)</u>
SHAREHOLDERS' DEFICIT			<u>(43,563)</u>		<u>(461)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

S Bowler
Director



Date: 31st September 2016

The notes on pages 2 to 3 form part of these financial statements.

TANNER & HALL ROOFING AND SOLAR SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 GOING CONCERN

At the balance sheet date the company's liabilities exceeded its assets. The company has received assurances from the directors that they will continue to give financial support to the company for the foreseeable future. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	4 years straight line
Computer equipment	-	4 years straight line

1.5 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

TANNER & HALL ROOFING AND SOLAR SYSTEMS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 January 2015	1,600
Additions	27,515
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At 31 December 2015	29,115
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DEPRECIATION	
At 1 January 2015	222
Charge for the year	5,350
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At 31 December 2015	5,572
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NET BOOK VALUE	
At 31 December 2015	23,543
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At 31 December 2014	1,378
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3. SHARE CAPITAL

	2015 £	2014 £
ALLOTTED, CALLED UP AND NIL PAID		
100 Ordinary shares of £1 each	100	100
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