

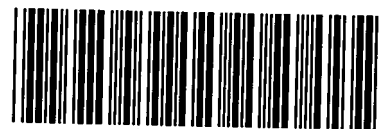
STEVE HALL ROOFING LIMITED

ABBREVIATED ACCOUNTS

PERIOD 9 NOVEMBER 2012 TO 31 MARCH 2014

Company Registration No 8287638

WEDNESDAY



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COMPANIES HOUSE

STEVE HALL ROOFING LIMITED

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Company Registration No 8287638

STEVE HALL ROOFING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

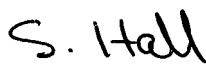
	2014
FIXED ASSETS	
Tangible Assets	<u>1400</u>
CURRENT ASSETS	
Debtors	790
Cash	<u>20467</u>
	21257
CURRENT LIABILITIES	
Creditors: amounts falling due within one year	<u>15251</u>
NET CURRENT ASSETS	<u>6006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7406</u>
 CAPITAL AND RESERVES	
Called up equity share capital	1
Profit and Loss Account	<u>7405</u>
SHAREHOLDERS' FUNDS	<u>7406</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

For the financial period 9 November 2012 to 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board on 23 June 2014


Mr S Hall
Director

STEVE HALL ROOFING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS PERIOD 9 NOVEMBER 2012 TO
31 MARCH 2014

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover is the total amount receivable by the company in the ordinary course of business excluding value added tax.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment 20% reducing balance

Motor vehicles 20% reducing balance

Work in Progress

Work in progress is valued on the basis of invoiced value of work done based on normal level of activity. Appropriate provision is made for any foreseeable losses.

Deferred Taxation

Deferred taxation is accounted for in full to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes, at the tax rate based on the current tax rate that is expected to apply if the timing differences reverse.

2 Tangible Fixed Assets

	£
Cost	
additions in period	1850
disposals in period	<u>-</u>
at 31 March 2014	<u>1850</u>
Depreciation	
charge for period	<u>450</u>
at 31 March 2014	<u>450</u>
Net book value	
at 31 March 2014	<u>1400</u>

STEVE HALL ROOFING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS PERIOD 9 NOVEMBER 2012 TO
31 MARCH 2014

3	Share Capital	2014
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	<u>1</u>