

STEVE HALL ROOFING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015

TUESDAY



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COMPANIES HOUSE

STEVE HALL ROOFING LIMITED

YEAR ENDED 31 MARCH 2015

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STEVE HALL ROOFING LIMITED (COMPANY REGISTRATION NUMBER 8287638)

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	2015 £	2014 £
Fixed Assets		
Tangible assets	<u>1150</u>	<u>1400</u>
Current Assets		
Debtors	2519	790
Cash	<u>9087</u>	<u>20467</u>
	11606	21257
Creditors: Amounts Falling due Within One Year	<u>(5202)</u>	<u>15251</u>
Net Current Assets	<u>6404</u>	<u>6006</u>
Total Assets Less Current Liabilities	<u>7554</u>	<u>7406</u>
Called-up equity share capital	1	1
Profit and loss account	<u>7553</u>	<u>7405</u>
Shareholders funds	<u>7554</u>	<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 year ended 31 March 2015 the company was entitled to exception 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 1 July 2015

.....S. Hall.....
Mr S Hall
Director

STEVE HALL ROOFING LIMITED

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

1. Accounting Policies

Basis of Accounting

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 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 recorded 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.

STEVE HALL ROOFING LIMITED

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

2. Tangible Fixed Assets

Cost

	£
At 1 April 2014	1850
Additions in year	-
Disposals in year	-
At 31 March 2015	<u>1850</u>

Depreciation

At 1 April 2014	450
Charge for the year	<u>250</u>
At 31 March 2015	<u>700</u>

Net Book Value

At 31 March 2015	<u>1150</u>
At 31 March 2014	<u>1400</u>

3. Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>