

**Registered Number 08369004**

**G R NORTON ROOFING LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	740	985
		<u>740</u>	<u>985</u>
<b>Current assets</b>			
Debtors		950	1,765
Cash at bank and in hand		585	655
		<u>1,535</u>	<u>2,420</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,632)</u>	<u>(2,892)</u>
<b>Net current assets (liabilities)</b>		<u>(97)</u>	<u>(472)</u>
<b>Total assets less current liabilities</b>		<u>643</u>	<u>513</u>
<b>Total net assets (liabilities)</b>		<u>643</u>	<u>513</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		642	512
<b>Shareholders' funds</b>		<u>643</u>	<u>513</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 27 October 2016

And signed on their behalf by:

**G R Norton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

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

Motor Vehicles 25% reducing balance.

**Other accounting policies****Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	1,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,750</u>
<b>Depreciation</b>	
At 1 February 2015	765
Charge for the year	245
On disposals	-
At 31 January 2016	<u>1,010</u>
<b>Net book values</b>	
At 31 January 2016	<u>740</u>
At 31 January 2015	<u>985</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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.