

**REGISTERED NUMBER: 08550004 (England and Wales)**

**THE ROOF DOCTOR LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 30 MAY 2013 TO 31 MAY 2014**

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FOR THE PERIOD 30 MAY 2013 TO 31 MAY 2014**

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**THE ROOF DOCTOR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 30 MAY 2013 TO 31 MAY 2014**

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**DIRECTORS:**

Mrs J A Whitfield  
J A Whitfield

**REGISTERED OFFICE:**

1A The Drive  
Gurth Avenue  
Edenthorpe  
Doncaster  
South Yorkshire  
DN3 2LN

**REGISTERED NUMBER:**

08550004 (England and Wales)

**THE ROOF DOCTOR LIMITED (REGISTERED NUMBER: 08550004)**

**ABBREVIATED BALANCE SHEET**

**31 MAY 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		<b>6,000</b>
Tangible assets	3		<b><u>13,734</u></b>
			<b>19,734</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>3,270</b>	
Cash at bank		<b><u>3,569</u></b>	
		<b>6,839</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b><u>22,297</u></b>	
<b>NET CURRENT LIABILITIES</b>			<b><u>(15,458)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>4,276</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b><u>2,747</u></b>
<b>NET ASSETS</b>			<b><u><u>1,529</u></u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		<b>2</b>
Profit and loss account			<b><u>1,527</u></b>
<b>SHAREHOLDERS' FUNDS</b>			<b><u><u>1,529</u></u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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)

The notes form part of these abbreviated accounts

**THE ROOF DOCTOR LIMITED (REGISTERED NUMBER: 08550004)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MAY 2014**

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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 26 February 2015 and were signed on its behalf by:

Mrs J A Whitfield - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 30 MAY 2013 TO 31 MAY 2014

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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 2014, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

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

Plant and machinery etc                      - 15% 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.

**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. INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<u>9,000</u>
At 31 May 2014	<u>9,000</u>
<b>AMORTISATION</b>	
Amortisation for period	<u>3,000</u>
At 31 May 2014	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u><u>6,000</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 30 MAY 2013 TO 31 MAY 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	15,399
At 31 May 2014	<u>15,399</u>
<b>DEPRECIATION</b>	
Charge for period	1,665
At 31 May 2014	<u>1,665</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u><u>13,734</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></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.