Registered Number 08700125

THOMAS ROOFING LIMITED

Abbreviated Accounts

30 September 2016

THOMAS ROOFING LIMITED **Registered Number 08700125**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	41,906	29,126
		41,906	29,126
Current assets			
Stocks		15,897	3,441
Debtors		92,620	9,834
Cash at bank and in hand		31,589	18,675
		140,106	31,950
Creditors: amounts falling due within one year		(137,436)	(65,413)
Net current assets (liabilities)		2,670	(33,463)
Total assets less current liabilities		44,576	(4,337)
Creditors: amounts falling due after more than one year		(40,000)	(40,000)
Total net assets (liabilities)		4,576	(44,337)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,575	(44,338)
Shareholders' funds		4,576	(44,337)

- For the year ending 30 September 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 8 June 2017

And signed on their behalf by:
M. J. Platt, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 April 2008.

Turnover policy
Turnover represents the amount receivable, less VAT, for work done during the year.

Tangible assets depreciation policy
Depreciation is provided on the reducing balance basis calculated to write of the cost of each asset over its estimated useful life at 10% for plant and machinery and at 20% for motor vehicles.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	40,380
Additions	23,387
Disposals	(1,400)
Revaluations	-
Transfers	-
At 30 September 2016	62,367
Depreciation	
At 1 October 2015	11,254
Charge for the year	9,207
On disposals	-
At 30 September 2016	20,461
Net book values	
At 30 September 2016	41,906
At 30 September 2015	29,126

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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