

REGISTERED NUMBER: 08779779 (England and Wales)

MANTERFIELD BUILDING & ROOFING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 18 NOVEMBER 2013 TO 31 DECEMBER 2014

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 NOVEMBER 2013 TO 31 DECEMBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MANTERFIELD BUILDING & ROOFING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 18 NOVEMBER 2013 TO 31 DECEMBER 2014**

DIRECTORS:

C Manterfield
Mrs A Manterfield

REGISTERED OFFICE:

259A Pontefract Road
Cudworth
BARNSELY
South Yorkshire
S72 8AQ

REGISTERED NUMBER:

08779779 (England and Wales)

ACCOUNTANTS:

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		19,009
CURRENT ASSETS			
Stocks		1,070	
Debtors		1,671	
Cash at bank and in hand		<u>3,542</u>	
		6,283	
CREDITORS			
Amounts falling due within one year		<u>24,498</u>	
NET CURRENT LIABILITIES			<u>(18,215)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>794</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>694</u>
SHAREHOLDERS' FUNDS			<u>794</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 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 23 March 2015 and were signed on its behalf by:

C Manterfield - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 NOVEMBER 2013 TO 31 DECEMBER 2014**

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.

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	- 10% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 33% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	24,435
At 31 December 2014	<u>24,435</u>
DEPRECIATION	
Charge for period	5,426
At 31 December 2014	<u>5,426</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>19,009</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.