

**Abbreviated Unaudited Accounts**

**for the Period 2 October 2015 to 31 October 2016**

**for**

**Advanced Heritage Roofing Limited**

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for the Period 2 October 2015 to 31 October 2016**

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**Advanced Heritage Roofing Limited**  
**Company Information**  
**for the Period 2 October 2015 to 31 October 2016**

**DIRECTOR:** R J Heathcote

**REGISTERED OFFICE:** 93 Market Street  
Farnworth  
Bolton  
Lancashire  
BL4 7NS

**REGISTERED NUMBER:** 09805509 (England and Wales)

**ACCOUNTANTS:** Higsons Limited  
Chartered Accountants  
93 Market Street  
Farnworth  
Bolton  
Lancashire  
BL4 7NS

**Abbreviated Balance Sheet**  
**31 October 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		20,169
Cash at bank		<u>8,857</u>
		29,026
<b>CREDITORS</b>		
Amounts falling due within one year		<u>25,039</u>
<b>NET CURRENT ASSETS</b>		<u>3,987</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,987</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>3,986</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,987</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 23 June 2017 and were signed by:

R J Heathcote - Director

**Notes to the Abbreviated Accounts**  
**for the Period 2 October 2015 to 31 October 2016**

**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 January 2015).

**Turnover**

Turnover is the amount derived from ordinary activities, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was 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.