

Registered number  
4491999

Horsforth Roofing Limited

Abbreviated Accounts

30 September 2010



**Horsforth Roofing Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

4491999

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	9,076	12,056
<b>Current assets</b>			
Stocks		510	575
Debtors		3,938	1,608
Cash at bank and in hand		10,837	11,953
		<u>15,285</u>	<u>14,136</u>
<b>Creditors: amounts falling due within one year</b>		(15,015)	(14,006)
<b>Net current assets</b>		<u>270</u>	<u>130</u>
<b>Net assets</b>		<u>9,346</u>	<u>12,186</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,246	12,086
<b>Shareholders' funds</b>		<u>9,346</u>	<u>12,186</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

K R Priestley  
Director



Approved by the board on 31 May 2011

**Horsforth Roofing Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**1 Accounting policies**

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% straight line
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2009	17,357
At 30 September 2010	17,357

**Depreciation**

At 1 October 2009	5,301
Charge for the year	2,980
At 30 September 2010	8,281

**Net book value**

At 30 September 2010	9,076
At 30 September 2009	12,056

**3 Share capital**

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100