

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
C.F. Roofing (Essex) Limited

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for the year ended 31 January 2016**

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C.F. Roofing (Essex) Limited
Company Information
for the year ended 31 January 2016

DIRECTOR: Mr C P Fuller

REGISTERED OFFICE: Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

REGISTERED NUMBER: 07901044 (England and Wales)

ACCOUNTANTS: PBA Group (Essex) LLP
Chartered Accountants
Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

C.F. Roofing (Essex) Limited (Registered number: 07901044)

**Abbreviated Balance Sheet
31 January 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,638		3,000
CURRENT ASSETS					
Debtors		47,844		2,715	
Cash at bank and in hand		-		4,009	
		<u>47,844</u>		<u>6,724</u>	
CREDITORS					
Amounts falling due within one year		<u>51,910</u>		<u>9,566</u>	
NET CURRENT LIABILITIES			<u>(4,066)</u>		<u>(2,842)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,572		158
PROVISIONS FOR LIABILITIES			<u>1,128</u>		<u>-</u>
NET ASSETS			<u>444</u>		<u>158</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>441</u>		<u>155</u>
SHAREHOLDERS' FUNDS			<u>444</u>		<u>158</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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

C.F. Roofing (Essex) Limited (Registered number: 07901044)

Abbreviated Balance Sheet - continued
31 January 2016

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 21 September 2016 and were signed by:

Mr C P Fuller - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 January 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 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	- 20% on cost
Computer equipment	- 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	5,000
Additions	<u>4,548</u>
At 31 January 2016	<u>9,548</u>
DEPRECIATION	
At 1 February 2015	2,000
Charge for year	<u>1,910</u>
At 31 January 2016	<u>3,910</u>
NET BOOK VALUE	
At 31 January 2016	<u>5,638</u>
At 31 January 2015	<u>3,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	ordinary	£1	1	1
1	Ordinary 'A' share	£1	1	1
1	ordinary 'B' share	£1	<u>1</u>	<u>1</u>
			<u>3</u>	<u>3</u>

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