REGISTERED NUMBER: 04250621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Andy Bowman Roofcare and Building Ltd

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for the Year Ended 31 July 2016

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Andy Bowman Roofcare and Building Ltd

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mr Andrew Bowman
REGISTERED OFFICE:	28 Bagdale Whitby North Yorkshire YO21 1QL
REGISTERED NUMBER:	04250621 (England and Wales)
ACCOUNTANTS:	Philip Burley & Co Chartered Accountants 28 Bagdale Whitby North Yorkshire YO21 1QL

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		4,231		4,523
CURRENT ASSETS					
Stocks		250		1,500	
Debtors		2,036		103	
Cash at bank		139		337	
		2,425		1,940	
CREDITORS					
Amounts falling due within one year		7,695		11,020	
NET CURRENT LIABILITIES			(5,270)		(9,080)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,039)		(4,557)
PROVISIONS FOR LIABILITIES			563		559
NET LIABILITIES			(1,602)		(5,116)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,603)		(5,117)
SHAREHOLDERS' FUNDS			(1,602)		(5,116)

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

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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 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 19 April 2017 and were signed by:

Mr Andrew Bowman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

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

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 August 2015	21,941
Additions	370
At 31 July 2016	22,311
DEPRECIATION	
At 1 August 2015	17,418
Charge for year	662
At 31 July 2016	18,080
NET BOOK VALUE	
At 31 July 2016	4,231
At 31 July 2015	4,523

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	ordinary	£1	1	1

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.