Registered Number 04667621

BURDEN & BEST ROOFING LIMITED

Abbreviated Accounts

31 March 2011

BURDEN & BEST ROOFING LIMITED **Registered Number 04667621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		937		36
Total fixed assets			937		36
Current assets					
Stocks		2,515		1,080	
Debtors		14,640		41,376	
Cash at bank and in hand		36,555		9,428	
Total current assets		53,710		51,884	
Creditors: amounts falling due within one year		(33,343)		(32,056)	
Net current assets			20,367		19,828
Total assets less current liabilities			21,304		19,864
Total net Assets (liabilities)			21,304		19,864
Capital and reserves					
Called up share capital			100		100
Profit and loss account			21,204		19,764
Shareholders funds			21,304		19,864

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2011

And signed on their behalf by:
T M BEST, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of rental income, goods and services provided by the company, net of value added tax and trade discounts, entirely within the United Kingdom.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	18,906
additions	1,248
disposals	
revaluations	
transfers	
At 31 March 2011	20,154
Depreciation	
At 31 March 2010	18,870
Charge for year	347
on disposals	
At 31 March 2011	19,217
Net Book Value	
At 31 March 2010	36
At 31 March 2011	937