

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2007
for
N Brown Roofing Limited

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COMPANIES HOUSE

N Brown Roofing Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

N Brown Roofing Limited

**Company Information
for the Year Ended 31 August 2007**

DIRECTOR: N Brown

SECRETARY M A Jones

REGISTERED OFFICE 30-31 St James Place
Mangotsfield
Bristol
BS16 9JB

REGISTERED NUMBER 4881663

ACCOUNTANTS: Copson Grandfield
30/31 St James Place
Mangotsfield
Bristol
South Glos
BS16 9JB

N Brown Roofing Limited

Abbreviated Balance Sheet

31 August 2007

	Notes	31 8 07 £	£	31 8 06 £	£
FIXED ASSETS					
Tangible assets	2		401		534
CURRENT ASSETS					
Debtors		6,599		909	
Cash at bank		43,965		26,577	
		50,564		27,486	
CREDITORS					
Amounts falling due within one year		31,667		17,130	
NET CURRENT ASSETS			18,897		10,356
TOTAL ASSETS LESS CURRENT LIABILITIES			19,298		10,890
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			19,198		10,790
SHAREHOLDERS' FUNDS			19,298		10,890

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

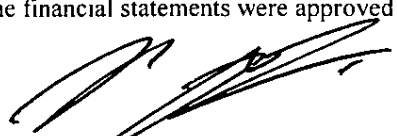
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

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and were signed by


N Brown, Director

The notes form part of these abbreviated accounts

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 2005)

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 - 25% on reducing balance

Fixtures and fittings - 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	1,133
DEPRECIATION	
At 1 September 2006	599
Charge for year	133
At 31 August 2007	732
NET BOOK VALUE	
At 31 August 2007	401
At 31 August 2006	534

N Brown Roofing Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 8 07 £	31 8 06 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 8 07 £	31 8 06 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>