

**Abbreviated Unaudited Accounts
for the Year Ended 31 August 2008
for
N Brown Roofing Limited**

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COMPANIES HOUSE

N Brown Roofing Limited

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for the Year Ended 31 August 2008**

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N Brown Roofing Limited

**Company Information
for the Year Ended 31 August 2008**

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
BS16 9JB

N Brown Roofing Limited**Abbreviated Balance Sheet
31 August 2008**

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		301		401
CURRENT ASSETS					
Stocks		2,715		-	
Debtors		8,058		6,599	
Cash at bank		52,071		43,965	
		<u>62,844</u>		<u>50,564</u>	
CREDITORS					
Amounts falling due within one year		<u>42,389</u>		<u>31,667</u>	
NET CURRENT ASSETS			<u>20,455</u>		<u>18,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,756</u>		<u>19,298</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>20,656</u>		<u>19,198</u>
SHAREHOLDERS' FUNDS			<u>20,756</u>		<u>19,298</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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*15.10.08*..... 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 2007).

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

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 2007	
and 31 August 2008	1,133
DEPRECIATION	
At 1 September 2007	732
Charge for year	100
	832
At 31 August 2008	
NET BOOK VALUE	
At 31 August 2008	301
	401
At 31 August 2007	

N Brown Roofing Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
1,000	Ordinary A	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
100	Ordinary A	£1	<u>100</u>	<u>100</u>