REGISTERED NUMBER: 05739321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Top Build & Roofing Limited

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTOR:	G Winslade
REGISTERED OFFICE:	11 Portugal Gardens Twickenham Middlesex TW2 5HE
REGISTERED NUMBER:	05739321 (England and Wales)
ACCOUNTANTS:	Accord Accountants 5 New Broadway Hampton Road Hampton Hill Middlesex TW12 1JG

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		6,778		9,037
CURRENT ASSETS					
Debtors		7,272		24,120	
Cash at bank		3,020		8,293	
		10,292		32,413	
CREDITORS					
Amounts falling due within one year		16,414		34,454	
NET CURRENT LIABILITIES			(6,122)		(2,041)
TOTAL ASSETS LESS CURRENT LIABILITIES			656		6,996
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			654		6,994
SHAREHOLDERS' FUNDS			656		6,996

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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 11 December 2012 and were signed by:

G Winslade - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008).

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 etc - 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	13,630
DEPRECIATION	
At 1 April 2011	4,593
Charge for year	2,259
At 31 March 2012	6,852
NET BOOK VALUE	
At 31 March 2012	6,778
At 31 March 2011	9,037

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	2	2

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.