

Registered Number 06106913

Mark Nelson 1st Class Roofing Limited

Abbreviated Accounts

29 February 2012

Mark Nelson 1st Class Roofing Limited

Registered Number 06106913

Company Information

Registered Office:

42 Clinton Avenue
Welling
Kent
DA16 2DZ

Reporting Accountants:

Riddingtons Ltd

The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

Mark Nelson 1st Class Roofing Limited

Registered Number 06106913

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	4,362	4,848
		<u>4,362</u>	<u>4,848</u>
Current assets			
Debtors		1,720	3,032
Cash at bank and in hand		2,009	3,012
Total current assets		<u>3,729</u>	<u>6,044</u>
Creditors: amounts falling due within one year		(11,739)	(9,908)
Net current assets (liabilities)		(8,010)	(3,864)
Total assets less current liabilities		<u>(3,648)</u>	<u>984</u>
Provisions for liabilities		(826)	(551)
Total net assets (liabilities)		<u>(4,474)</u>	<u>433</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,475)	432
Shareholders funds		<u>(4,474)</u>	<u>433</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 August 2012

And signed on their behalf by:

M Nelson, 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 29 February 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 March 2011		9,310
Additions		3,900
Disposals	-	(5,890)
At 29 February 2012	-	<u>7,320</u>
Depreciation		
At 01 March 2011		4,462
Charge for year		1,312
On disposals	-	(2,816)
At 29 February 2012	-	<u>2,958</u>
Net Book Value		
At 29 February 2012		4,362
At 28 February 2011	-	<u>4,848</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

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