

Registered Number 06106913

MARK NELSON 1ST CLASS ROOFING SERVICES LIMITED

Abbreviated Accounts

28 February 2015

MARK NELSON 1ST CLASS ROOFING SERVICES LIMITED**Abbreviated Balance Sheet as at 28 February 2015****Registered Number 06106913**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,744	2,546
		<u>2,744</u>	<u>2,546</u>
Current assets			
Stocks		2,250	-
Debtors	3	159	-
Cash at bank and in hand		7,735	2,858
		<u>10,144</u>	<u>2,858</u>
Creditors: amounts falling due within one year	4	(11,797)	(4,915)
Net current assets (liabilities)		<u>(1,653)</u>	<u>(2,057)</u>
Total assets less current liabilities		<u>1,091</u>	<u>489</u>
Provisions for liabilities		(599)	(599)
Total net assets (liabilities)		<u>492</u>	<u>(110)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		491	(111)
Shareholders' funds		<u>492</u>	<u>(110)</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2015

And signed on their behalf by:

M NELSON, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2014	6,715
Additions	716
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>7,431</u>
Depreciation	
At 1 March 2014	4,169
Charge for the year	518
On disposals	-
At 28 February 2015	<u>4,687</u>
Net book values	
At 28 February 2015	<u>2,744</u>
At 28 February 2014	<u>2,546</u>

3 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	159	0

4 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	11,797	4,915

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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