

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Mitchell Roofing Limited

THURSDAY



A1IUPA9U

A09

04/10/2012

#17

COMPANIES HOUSE

Mitchell Roofing Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

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

Mitchell Roofing Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR: Mr B Mitchell

SECRETARY: Mrs H M Hailstone

REGISTERED OFFICE: 5 Sands Lane
Rillington
Malton
North Yorkshire
YO17 8LL

REGISTERED NUMBER: 06213917 (England and Wales)

ACCOUNTANTS: Heather Hailstone
MBS Accountancy Services Ltd
Manor Farm Main Street
Hutton Buscel
Scarborough
North Yorkshire
YO13 9LN

Mitchell Roofing Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		10,821		20,295
CURRENT ASSETS					
Stocks		2,500		5,750	
Debtors		521,157		346,265	
Cash at bank and in hand		42,374		50,504	
		<u>566,031</u>		<u>402,519</u>	
CREDITORS					
Amounts falling due within one year		<u>233,515</u>		<u>134,291</u>	
NET CURRENT ASSETS			<u>332,516</u>		<u>268,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			343,337		288,523
PROVISIONS FOR LIABILITIES			<u>902</u>		<u>-</u>
NET ASSETS			<u><u>342,435</u></u>		<u><u>288,523</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>342,434</u>		<u>288,522</u>
SHAREHOLDERS' FUNDS			<u><u>342,435</u></u>		<u><u>288 523</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 1 October 2012 and were signed by



Mr B Mitchell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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

Stocks

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	52,370
Additions	1,250
At 30 June 2012	53,620
DEPRECIATION	
At 1 July 2011	32,075
Charge for year	10,724
At 30 June 2012	42,799
NET BOOK VALUE	
At 30 June 2012	10,821
At 30 June 2011	20,295

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 12 £	30 6 11 £
1	Ordinary	£1	1	1