

DUNKLEY ROOFING LIMITED

ABBREVIATED ACCOUNTS

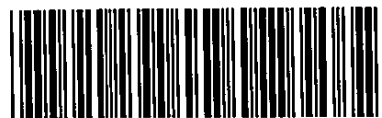
YEAR ENDED 31 MARCH 2011

Company no 6229921

Abbreviated Balance Sheet Page 1

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THURSDAY



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COMPANIES HOUSE

DUNKLEY ROOFING LIMITED
Company no 6229921
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2011

	Note	<u>2011</u> £	<u>2010</u> £
FIXED ASSETS			
Intangible Assets	1.2		2,500
Tangible Assets	2	1,300	1,798
CURRENT ASSETS			
Debtors			3408
Cash at Bank		<u>10,535</u>	<u>3,408</u>
CREDITORS			
Amounts falling due within one year		(11659) <u>(1124)</u>	(8181) <u>(4773)</u>
Net Current Assets			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>176</u>	<u>(475)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
PROFIT AND LOSS ACCOUNT		<u>76</u>	<u>(575)</u>
SHAREHOLDERS FUNDS		<u>176</u>	<u>(475)</u>

For the year ending 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

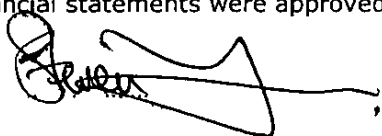
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the Board on

4/7/11

Director



S J Dunkley
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DUNKLEY ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR TO 31ST MARCH 2011

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

1.1 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.2 Intangible Assets

The cost of Goodwill has now being written off over four years the period over which it was considered to be the life of the acquisition

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its useful life as follows

Plant Machinery, Office Equipment and Motor Vehicles all at 20% straight line

2. Tangible fixed assets

	£
Cost	
At 1st April 2010	2,498
At 31st March 2011	<u>2,498</u>
Depreciation	
At 1st April 2010	/00
Charge for the year	498
At 31st March 2011	<u>1,198</u>
Net book value	
At 31st March 2011	1,300
At 31st March 2010	<u>1,798</u>

3. Share capital

	Authorised	Issued
Ordinary shares of £1 each	£1,000	£100

4. Related party transactions

Included in creditors is the director's current account balance amounting £625 (2010 £48) S J Dunkley has 100% control