REGISTERED NUMBER: 06267613 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

U Roof Limited

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTORS:	M Prentice Mrs J Thurston D Thurston
SECRETARY:	Mrs J Thurston
REGISTERED OFFICE:	Horley Green House Horley Green Road Claremount Halifax West Yorkshire HX3 6AS
REGISTERED NUMBER:	06267613 (England and Wales)
ACCOUNTANTS:	Horley Green Chartered Accountants Horley Green House Horley Green Road Claremount Halifax West Yorkshire HX3 6AS

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		**7,422**		7,244
Tangible assets	3		**150,006**		162,516
			157,428		169,760
CURRENT ASSETS					
Stocks		**3,447**		10,000	
Debtors		**32,622**		36,628	
Cash at bank and in hand		**30,324**		15,624	
		66,393		62,252	
CREDITORS					
Amounts falling due within one year		**572,793**		536,233	
NET CURRENT LIABILITIES			**(506,400)**		(473,981)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(348,972)**		(304,221)
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**(349,972)**		(305,221)
SHAREHOLDERS' FUNDS			**(348,972)**		(304,221)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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

(b) 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 Board of Directors on 26 March 2013 and were signed on its behalf by:

M Prentice - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 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 the net amount receivable for goods supplied and services provided, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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	- Straight line over 10 years
Office Equipment	- 33% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	**7,244**
Additions	**178**
At 31 July 2012	**7,422**
NET BOOK VALUE	
At 31 July 2012	**7,422**
At 31 July 2011	7,244

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2012

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2011	**234,234**
Additions	**13,763**
At 31 July 2012	**247,997**
DEPRECIATION	
At 1 August 2011	**71,718**
Charge for year	**26,273**
At 31 July 2012	**97,991**
NET BOOK VALUE	
At 31 July 2012	**150,006**
At 31 July 2011	162,516

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.12** **£**	31.7.11 £
1,000	Ordinary	£1	**1,000**	1,000

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.