JORDAN ROOFING LIMITED

Company Registration Number:
06348228 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

JORDAN ROOFING LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	M. Jordan
Registered office:	D & L O`Neill, 95 Greendale Road Port Sunlight Wirral CH62 4XE
Company Registration Number:	06348228 (England and Wales)

JORDAN ROOFING LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**4,162**	5,550
Total fixed assets:		**4,162**	5,550
Current assets			
Debtors:		**10,050**	51
Total current assets:		**10,050**	51
Creditors			
Creditors: amounts falling due within one year		**41,885**	23,463
Net current assets (liabilities):		**(31,835)**	(23,412)
Total assets less current liabilities:		**(27,673)**	(17,862)
Total net assets (liabilities):		**(27,673)**	(17,862)

The notes form part of these financial statements

JORDAN ROOFING LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**(27,674)**	(17,863)
Total shareholders funds:		**(27,673)**	(17,862)

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: M. Jordan
Status: Director

The notes form part of these financial statements

JORDAN ROOFING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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).

JORDAN ROOFING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	**£**
At 01st September 2010:	7,400
At 31st August 2011:	7,400
Depreciation	
At 01st September 2010:	1,850
Charge for year:	1,388
At 31st August 2011:	3,238
Net book value	
At 31st August 2011:	4,162
At 31st August 2010:	5,550

JORDAN ROOFING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.