

JORDAN ROOFING LIMITED

**Company Registration Number:
06348228 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

JORDAN ROOFING LIMITED

Company Information for the Period Ended 31st August 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,121	4,162
Total fixed assets:		<u>3,121</u>	<u>4,162</u>
Current assets			
Debtors:		8,680	10,050
Total current assets:		<u>8,680</u>	<u>10,050</u>
Creditors			
Creditors: amounts falling due within one year		47,498	41,885
Net current assets (liabilities):		<u>(38,818)</u>	<u>(31,835)</u>
Total assets less current liabilities:		<u>(35,697)</u>	<u>(27,673)</u>
Total net assets (liabilities):		<u><u>(35,697)</u></u>	<u><u>(27,673)</u></u>

The notes form part of these financial statements

JORDAN ROOFING LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(35,698)	(27,674)
Total shareholders funds:		<u>(35,697)</u>	<u>(27,673)</u>

For the year ending 31 August 2012 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 10 December 2012

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 2012

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 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	7,400
At 31st August 2012:	7,400
Depreciation	
At 01st September 2011:	3,238
Charge for year:	1,041
At 31st August 2012:	4,279
Net book value	
At 31st August 2012:	3,121
At 31st August 2011:	4,162

JORDAN ROOFING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

