Registered Number 06363202

P D S ROOFING LIMITED

Abbreviated Accounts

31 March 2011

P D S ROOFING LIMITED **Registered Number 06363202**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,634		2,231
Total fixed assets			1,634		2,231
Current assets					
Stocks		360		713	
Debtors		7,263		2,999	
Cash at bank and in hand		22,114		11,687	
Total current assets		29,737		15,399	
Creditors: amounts falling due within one year		(30,647)		(17,330)	
Net current assets			(910)		(1,931)
Total assets less current liabilities			724		300
Total net Assets (liabilities)			724		300
Capital and reserves					
Called up share capital			100		100
Profit and loss account			624		200
Shareholders funds			724		300

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:
J Savill, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	4,456
additions	358
disposals	
revaluations	
transfers	
At 31 March 2011	4,814
Depreciation	
At 31 March 2010	2,225
Charge for year	955
on disposals	
At 31 March 2011	3,180
Net Book Value	
At 31 March 2010	2,231
At 31 March 2011	1,634

3 Transactions with directors

The company trades from property owned by Mr P D Savill and Mrs J L Savill, directors. A charge was made by them for the use of office and storage facilities of £600 (2010, £600) during the year.

4 Related party disclosures

At the end of the year, Mr P D Savill was owed £8454 (2010, £6012) and Mrs J L Savill was owed £8277 (2010, £6176) in the form of balances on director's current accounts.