

Registered Number 06363202

England and Wales

P D S Roofing Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

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P D S Roofing Limited
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,095	1,634
		<u>1,095</u>	<u>1,634</u>
Current assets			
Stocks		-	360
Debtors		6,400	7,263
Cash at bank and in hand		4,863	22,114
		<u>11,263</u>	<u>29,737</u>
Creditors amounts falling due within one year		(11,073)	(30,647)
Net current assets		<u>190</u>	<u>(910)</u>
Total assets less current liabilities		<u>1,285</u>	<u>724</u>
Net assets		<u>1,285</u>	<u>724</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,185	624
Shareholders funds		<u>1,285</u>	<u>724</u>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) 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

Signed on behalf of the board of directors



J.L. Savill
Secretary

Date approved by the board 22 July 2012

P D S Roofing Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Plant and Machinery	20 Straight line
Motor Vehicles	20 Straight line
Fixtures and Fittings	20 Straight line

Stocks

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

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2011	4,814
Additions	475
At 31 March 2012	<u>5,289</u>
Depreciation	
At 01 April 2011	3,180
Charge for year	1,014
At 31 March 2012	<u>4,194</u>
Net book values	
At 31 March 2012	<u>1,095</u>
At 31 March 2011	<u>1,634</u>

3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
100 Ordinary Share Class 1 shares of £1.00 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>