REGISTERED NUMBER: 06946521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

ENVIRONMENTAL ROOFING SOLUTIONS LIMITED

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for the year ended 30 June 2015

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ENVIRONMENTAL ROOFING SOLUTIONS LIMITED

COMPANY INFORMATION
for the year ended 30 June 2015

DIRECTORS:	E V Hilditch E W Hilditch
SECRETARY:	E V Hilditch
REGISTERED OFFICE:	2A Zodiac House Calleva Park Aldermaston Berkshire RG7 8HN
REGISTERED NUMBER:	06946521 (England and Wales)
ACCOUNTANTS:	Durrants - Calleva Accountants and Tax Advisors 2a Zodiac House Calleva Park Aldermaston Berkshire RG7 8HN

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Tangible assets	2		**15,894**		15,894
CURRENT ASSETS					
Stocks		**45,000**		-	
Debtors		**242,790**		507,972	
Cash at bank and in hand		**20,972**		187,927	
		308,762		695,899	
CREDITORS					
Amounts falling due within one year		**188,843**		569,741	
NET CURRENT ASSETS			**119,919**		126,158
TOTAL ASSETS LESS CURRENT LIABILITIES			**135,813**		142,052
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**135,811**		142,050
SHAREHOLDERS' FUNDS			**135,813**		142,052

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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

(b) 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 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 29 March 2016 and were signed on its behalf by:

E V Hilditch - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2015

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 net invoiced sales of goods, excluding value added tax.

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 etc - 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2014 and 30 June 2015	**17,214**
DEPRECIATION	
At 1 July 2014 and 30 June 2015	**1,320**
NET BOOK VALUE	
At 30 June 2015	**15,894**
At 30 June 2014	15,894

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30/6/15** **£**	30/6/14 £
2	Ordinary	£1	**2**	2

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.