Registered Number 06950521

SUPERIOR ROOFING LIMITED

Abbreviated Accounts

31 July 2013

SUPERIOR ROOFING LIMITED **Registered Number 06950521**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	13,103	1,792
		13,103	1,792
Current assets			
Stocks		4,153	-
Debtors		13,217	7,677
Cash at bank and in hand		7,553	7,032
		24,923	14,709
Creditors: amounts falling due within one year		(26,927)	(16,337)
Net current assets (liabilities)		(2,004)	(1,628)
Total assets less current liabilities		11,099	164
Creditors: amounts falling due after more than one year		(9,935)	-
Total net assets (liabilities)		1,164	164
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,064	64
Shareholders' funds		1,164	164

- For the year ending 31 July 2013 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.

Approved by the Board on 30 April 2014

And signed on their behalf by:
M H Auty, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	3,500
Additions	15,415
Disposals	(3,500)
Revaluations	-
Transfers	-
At 31 July 2013	15,415
Depreciation	
At 1 August 2012	1,708
Charge for the year	2,312
On disposals	(1,708)
At 31 July 2013	2,312
Net book values	
At 31 July 2013	13,103
At 31 July 2012	1,792

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