REGISTERED NUMBER: 07070521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

VEARER ROOFING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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VEARER ROOFING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	G Vearer
SECRETARY:	L. A. Vearer
REGISTERED OFFICE:	7 Bourne Court Southend Road Woodford Green Essex IG8 8HD
REGISTERED NUMBER:	07070521 (England and Wales)
ACCOUNTANTS:	NWN Blue Squared Ltd Chartered Certified Accountants 7 Bourne Court Southend Road Woodford Green Essex IG8 8HD

VEARER ROOFING LIMITED (REGISTERED NUMBER: 07070521)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Intangible assets	2		**6,000**		7,000
Tangible assets	3		**2,056**		2,742
			8,056		9,742
CURRENT ASSETS					
Debtors		**32,163**		25,160	
Cash at bank		**30,472**		13,261	
		62,635		38,421	
CREDITORS					
Amounts falling due within one year		**31,945**		45,425	
NET CURRENT ASSETS/(LIABILITIES)			**30,690**		(7,004)
TOTAL ASSETS LESS CURRENT LIABILITIES			**38,746**		2,738
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**38,646**		2,638
SHAREHOLDERS' FUNDS			**38,746**		2,738

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 22 September 2014 and were signed by:

G Vearer - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 the fair value of the consideration received or receivable for services provided during the year, net of value added tax. Turnover is recognised as contract activity progresses by reference to the value of work performed. Unbilled revenue is included as accrued income within debtors.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	**10,000**
AMORTISATION	
At 1 April 2013	**3,000**
Amortisation for year	**1,000**
At 31 March 2014	**4,000**
NET BOOK VALUE	
At 31 March 2014	**6,000**
At 31 March 2013	7,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2013 and 31 March 2014	**6,500**
DEPRECIATION	
At 1 April 2013	**3,758**
Charge for year	**686**
At 31 March 2014	**4,444**
NET BOOK VALUE	
At 31 March 2014	**2,056**
At 31 March 2013	2,742

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
100	Ordinary	£1	**100**	100

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.