

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
VEARER ROOFING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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VEARER ROOFING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

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

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		4,000		5,000
Tangible assets	3		<u>1,156</u>		<u>1,542</u>
			5,156		6,542
CURRENT ASSETS					
Debtors		22,182		24,481	
Cash at bank		<u>146,884</u>		<u>85,399</u>	
		169,066		109,880	
CREDITORS					
Amounts falling due within one year		<u>36,644</u>		<u>31,845</u>	
NET CURRENT ASSETS			<u>132,422</u>		<u>78,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>137,578</u>		<u>84,577</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>137,478</u>		<u>84,477</u>
SHAREHOLDERS' FUNDS			<u>137,578</u>		<u>84,577</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

VEARER ROOFING LIMITED (REGISTERED NUMBER: 07070521)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 8 August 2016 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 2016**

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 January 2015).

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 2015 and 31 March 2016	<u>10,000</u>
AMORTISATION	
At 1 April 2015	5,000
Amortisation for year	<u>1,000</u>
At 31 March 2016	<u>6,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>4,000</u>
At 31 March 2015	<u>5,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>6,500</u>
DEPRECIATION	
At 1 April 2015	4,958
Charge for year	<u>386</u>
At 31 March 2016	<u>5,344</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,156</u>
At 31 March 2015	<u>1,542</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.