Registered number
07124148

Watts Roofing Supplies Limited

Abbreviated Accounts

31 January 2014

Watts Roofing Supplies Limited

Registered number: 07124148

Abbreviated Balance Sheet

as at 31 January 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		24,492		14,123
Current assets					
Stocks		44,040		18,827	
Debtors		237,678		164,521	
Cash at bank and in hand		46,181		33,273	
		327,899		216,621	
Creditors: amounts falling due within one year		(228,996)		(169,257)	
Net current assets			98,903		47,364
Net assets			123,395		61,487
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			123,393		61,485
Shareholders' funds			123,395		61,487

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Wheeler

Director

Approved by the board on 30 October 2014

Watts Roofing Supplies Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	21,361
Additions	18,533
At 31 January 2014	39,894
Depreciation	
At 1 February 2013	7,238
Charge for the year	8,164
At 31 January 2014	15,402
Net book value	
At 31 January 2014	24,492
At 31 January 2013	14,123

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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