Registered Number 07378821

L & R ROOFING LIMITED

Abbreviated Accounts

30 September 2012

L & R ROOFING LIMITED **Registered Number 07378821**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		400		-
Total fixed assets			400		
Current assets					
Debtors		31,949		14,395	
Cash at bank and in hand		52		6,410	
Total current assets		32,001		20,805	
Creditors: amounts falling due within one year		(39,234)		(20,707)	
Net current assets			(7,233)		98
Total assets less current liabilities			(6,833)		98
Total net Assets (liabilities)			(6,833)		98
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(6,835)		96
Shareholders funds			(6,833)		98

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2012

And signed on their behalf by:
Samantha Briggs, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2012

1 Accounting policies

Accounting conventionThe financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom AccountingStandards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

TurnoverTurnover represents amounts receivable for goods and services net of VAT and trade discounts. 1.4 Tangible

Depreciation

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

Motor Vehicles	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2011	0
additions	400
disposals	
revaluations	
transfers	
At 30 September 2012	400

Depreciation	
At 30 September 2011	
Charge for year	
on disposals	
At 30 September 2012	

Net Book Value	
At 30 September 2011	
At 30 September 2012	400

3 Transactions with directors

None

4 Related party disclosures

None

5 **Enter additional note title here**

None