

REGISTERED NUMBER: 08061621 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 2 July 2012 to 31 March 2013
for
A McIntyre Roofing Limited

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for the Period 2 July 2012 to 31 March 2013

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A McIntyre Roofing Limited

Company Information
for the Period 2 July 2012 to 31 March 2013

DIRECTOR: A.M. McINTYRE

REGISTERED OFFICE: 19 Waverley Avenue
Thurcroft
Rotherham
S66 9DG

REGISTERED NUMBER: 08061621 (England and Wales)

ACCOUNTANTS: LINDRICK ACCOUNTANCY SERVICES LTD.
205 OUTGANG LANE
DINNINGTON
SHEFFIELD
S25 3QY

A McIntyre Roofing Limited (Registered number: 08061621)

Abbreviated Balance Sheet
31 March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,062
CURRENT ASSETS			
Debtors		12,636	
Cash at bank		20,963	
		33,599	
CREDITORS			
Amounts falling due within one year		14,451	
NET CURRENT ASSETS			19,148
TOTAL ASSETS LESS CURRENT LIABILITIES			23,210
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			23,200
SHAREHOLDERS' FUNDS			23,210

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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)

The notes form part of these abbreviated accounts

A McIntyre Roofing Limited (Registered number: 08061621)

Abbreviated Balance Sheet - continued
31 March 2013

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 30 July 2013 and were signed by:

A.M. McINTYRE - Director

The notes form part of these abbreviated accounts

A McIntyre Roofing Limited (Registered number: 08061621)

Notes to the Abbreviated Accounts
for the Period 2 July 2012 to 31 March 2013

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>5,000</u>
At 31 March 2013	<u>5,000</u>
DEPRECIATION	
Charge for period	<u>938</u>
At 31 March 2013	<u>938</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,062</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u>10</u>

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

A McIntyre Roofing Limited

Report of the Accountants to the Director of
A McIntyre Roofing Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

You have acknowledged on the Balance Sheet as at 31 March 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

LINDRICK ACCOUNTANCY SERVICES LTD.
205 OUTGANG LANE
DINNINGTON
SHEFFIELD
S25 3QY

Date:

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.