REGISTERED NUMBER: 08650976 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st August 2016

for

All Star Roofing Limited

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for the year ended 31st August 2016

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All Star Roofing Limited

Company Information
for the year ended 31st August 2016

DIRECTOR:	Mr W Anderson
REGISTERED OFFICE:	90 Berry Lane Longridge Preston Lancashire PR3 3WH
REGISTERED NUMBER:	08650976 (England and Wales)
ACCOUNTANTS:	Robin Oatridge & Co Chartered Certified Accountants 90 Berry Lane Longridge Preston Lancashire PR3 3WH

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
All Star 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 three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of All Star Roofing Limited for the year ended 31st August 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of All Star Roofing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of All Star Roofing Limited and state those matters that we have agreed to state to the director of All Star Roofing Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that All Star Roofing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of All Star Roofing Limited. You consider that All Star Roofing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of All Star Roofing Limited. 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 statutory financial statements.

Robin Oatridge & Co
Chartered Certified Accountants
90 Berry Lane
Longridge
Preston
Lancashire
PR3 3WH

Date: .....

Abbreviated Balance Sheet
31st August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,631		4,862
CURRENT ASSETS					
Debtors		3,809		6,070	
Cash at bank		4,042		6,702	
		7,851		12,772	
CREDITORS					
Amounts falling due within one year		11,380		15,748	
NET CURRENT LIABILITIES			(3,529)		(2,976)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,102		1,886
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,002		1,786
SHAREHOLDERS' FUNDS			3,102		1,886

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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

(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 15th March 2017 and were signed by:

Mr W Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st August 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 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 each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2015	8,310
Additions	3,475
At 31st August 2016	11,785
DEPRECIATION	
At 1st September 2015	3,448
Charge for year	1,706
At 31st August 2016	5,154
NET BOOK VALUE	
At 31st August 2016	6,631
At 31st August 2015	4,862

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.