Registered Number 08960021

FIBREGLASS FLAT ROOFING LTD

Abbreviated Accounts

31 March 2015

FIBREGLASS FLAT ROOFING LTD **Registered Number 08960021**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	10,367
		10,367
Current assets		
Stocks		4,500
Debtors		19,435
Cash at bank and in hand		16,684
		40,619
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(46,003)
Net current assets (liabilities)		(5,384)
Total assets less current liabilities		4,983
Creditors: amounts falling due after more than one year		(2,443)
Provisions for liabilities		(1,680)
Total net assets (liabilities)		860
Capital and reserves		
Called up share capital	3	150
Profit and loss account		710
Shareholders' funds		860

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2015

And signed on their behalf by:
Alfie Neil Wheeler, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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

Commercial Vehicles - reducing balance 10%
Fixtures and Fittings - reducing balance 15%

Valuation information and policy
Stocks
Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Other accounting policies
Taxation
Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Tangible fixed assets

	£
Cost	
Additions	11,545
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	11,545
Depreciation	
Charge for the year	1,178
On disposals	0

At 31 March 2015	1,178
Net book values	
At 31 March 2015	10,367

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015
	£
150 Ordinary shares of £1 each	150

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