

Registered Number 08960021

FIBREGLASS FLAT ROOFING LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	16,681	10,367
		<u>16,681</u>	<u>10,367</u>
Current assets			
Stocks		5,200	4,500
Debtors		13,147	19,435
Cash at bank and in hand		29,010	16,684
		<u>47,357</u>	<u>40,619</u>
Creditors: amounts falling due within one year		(54,276)	(46,003)
Net current assets (liabilities)		<u>(6,919)</u>	<u>(5,384)</u>
Total assets less current liabilities		<u>9,762</u>	<u>4,983</u>
Creditors: amounts falling due after more than one year		(2,821)	(2,443)
Provisions for liabilities		(3,336)	(1,680)
Total net assets (liabilities)		<u><u>3,605</u></u>	<u><u>860</u></u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		3,455	710
Shareholders' funds		<u><u>3,605</u></u>	<u><u>860</u></u>

- For the year ending 31 March 2016 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 23 June 2016

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

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	11,545
Additions	8,190
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,735</u>
Depreciation	
At 1 April 2015	1,178
Charge for the year	1,876
On disposals	-
At 31 March 2016	<u>3,054</u>
Net book values	
At 31 March 2016	<u>16,681</u>
At 31 March 2015	<u>10,367</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
150 Ordinary shares of £1 each	150	150

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.