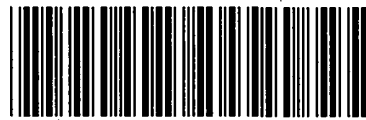


REGISTERED NUMBER: 09524921 (England and Wales)

REGISTRAR
COPY

Abbreviated Unaudited Accounts
for the Period 2 April 2015 to 30 June 2016
for
Watercourse Roofing Limited

TUESDAY



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COMPANIES HOUSE

Watercourse Roofing Limited

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for the Period 2 April 2015 to 30 June 2016**

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Watercourse Roofing Limited
Company Information
for the Period 2 April 2015 to 30 June 2016

DIRECTOR:

A Ward

REGISTERED OFFICE:

45 Heath Road
Uxbridge
Middlesex
England
UB10 0SN

REGISTERED NUMBER:

09524921 (England and Wales)

Watercourse Roofing Limited (Registered number: 09524921)

Abbreviated Balance Sheet
30 June 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,431
CURRENT ASSETS		
Debtors		5,315
Cash at bank		<u>6,247</u>
		11,562
CREDITORS		
Amounts falling due within one year		<u>(13,703)</u>
NET CURRENT LIABILITIES		<u>(2,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>290</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>190</u>
SHAREHOLDERS' FUNDS		<u>290</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 16 September 2016 and were signed by:



A Ward - Director

The notes form part of these abbreviated accounts

Watercourse Roofing Limited

Notes to the Abbreviated Accounts
for the Period 2 April 2015 to 30 June 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.

Motor vehicles - 25% on reducing balance

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>3,536</u>
At 30 June 2016	<u>3,536</u>
DEPRECIATION	
Charge for period	<u>1,105</u>
At 30 June 2016	<u>1,105</u>
NET BOOK VALUE	
At 30 June 2016	<u><u>2,431</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

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