

.A. PARK ROOFING LTD

**Company Registration Number:
03927100 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

.A. PARK ROOFING LTD

Company Information for the Period Ended 28th February 2015

Director:

F JACKSON

Registered office:

93 Bradford Street

Farnworth

Bolton

Lancs

BL4 9JY

Company Registration Number:

03927100 (England and Wales)

.A. PARK ROOFING LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	14,676	13,983
Total fixed assets:		<u>14,676</u>	<u>13,983</u>
Current assets			
Stocks:		10,500	11,250
Debtors:		4,475	3,100
Cash at bank and in hand:		1,336	2,157
Total current assets:		<u>16,311</u>	<u>16,507</u>
Creditors			
Creditors: amounts falling due within one year		14,161	4,869
Net current assets (liabilities):		<u>2,150</u>	<u>11,638</u>
Total assets less current liabilities:		16,826	25,621
Total net assets (liabilities):		<u>16,826</u>	<u>25,621</u>

The notes form part of these financial statements

.A. PARK ROOFING LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		16,824	25,619
Total shareholders funds:		<u>16,826</u>	<u>25,621</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: F JACKSON

Status: Director

The notes form part of these financial statements

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover comprises the invoiced value of goods and services net of vat

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Tangible assets

	Total
Cost	£
At 01st March 2014:	56,557
Additions:	2,500
At 28th February 2015:	59,057
Depreciation	
At 01st March 2014:	42,574
Charge for year:	1,807
At 28th February 2015:	44,381
Net book value	
At 28th February 2015:	14,676
At 28th February 2014:	13,983

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<u>2</u>
Total share capital:			<u><u>2</u></u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<u>2</u>
Total share capital:			<u><u>2</u></u>

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.

