

.A. PARK ROOFING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

.A. PARK ROOFING LTD

Company Information for the Period Ended 28th February 2013

Director:	F JACKSON
Registered office:	93 Bradford Street Farnworth Bolton Lancs BL4 9JY GB-ENG
Company Registration Number:	03927100 (England and Wales)

.A. PARK ROOFING LTD

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	15,618	17,782
Total fixed assets:		<u>15,618</u>	<u>17,782</u>
Current assets			
Stocks:		13,750	14,200
Debtors:		4,150	14,779
Cash at bank and in hand:		2,969	2,162
Total current assets:		<u>20,869</u>	<u>31,141</u>
Creditors			
Creditors: amounts falling due within one year	4	3,094	5,157
Net current assets (liabilities):		<u>17,775</u>	<u>25,984</u>
Total assets less current liabilities:		33,393	43,766
Total net assets (liabilities):		<u>33,393</u>	<u>43,766</u>

The notes form part of these financial statements

.A. PARK ROOFING LTD

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		33,391	43,764
Total shareholders funds:		<u>33,393</u>	<u>43,766</u>

For the year ending 28 February 2013 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 29 November 2013

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 2013

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 SUPPLIED BY THE COMPANY 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 2013

3. Tangible assets

	Total
Cost	£
At 01st March 2012:	56,557
At 28th February 2013:	56,557
Depreciation	
At 01st March 2012:	38,775
Charge for year:	2,164
At 28th February 2013:	40,939
Net book value	
At 28th February 2013:	15,618
At 29th February 2012:	17,782

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	2,274	2,980
Taxation and social security:	820	2,177
Total:	<u>3,094</u>	<u>5,157</u>

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
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			2013
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.

