

.A. PARK ROOFING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

.A. PARK ROOFING LTD

Company Information for the Period Ended 28th February 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	13,983	15,618
Total fixed assets:		<u>13,983</u>	<u>15,618</u>
Current assets			
Stocks:		11,250	13,750
Debtors:		3,100	4,150
Cash at bank and in hand:		2,157	2,969
Total current assets:		<u>16,507</u>	<u>20,869</u>
Creditors			
Creditors: amounts falling due within one year	4	4,869	3,094
Net current assets (liabilities):		<u>11,638</u>	<u>17,775</u>
Total assets less current liabilities:		25,621	33,393
Total net assets (liabilities):		<u>25,621</u>	<u>33,393</u>

The notes form part of these financial statements

.A. PARK ROOFING LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		25,619	33,391
Total shareholders funds:		<u>25,621</u>	<u>33,393</u>

For the year ending 28 February 2014 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 24 November 2014

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 2014

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 2014

3. Tangible assets

	Total
Cost	£
At 01st March 2013:	56,557
At 28th February 2014:	56,557
Depreciation	
At 01st March 2013:	40,939
Charge for year:	1,635
At 28th February 2014:	42,574
Net book value	
At 28th February 2014:	13,983
At 28th February 2013:	15,618

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	3,472	2,274
Taxation and social security:	1,397	820
Total:	<u>4,869</u>	<u>3,094</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Called up share capital

Allotted, called up and paid

Previous 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>
Current 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>

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