

BILLY CURRELL THE ROOFING SPECIALIST LIMITED

**Company Registration Number:
08180036 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

BILLY CURRELL THE ROOFING SPECIALIST LIMITED

Company Information for the Period Ended 31st August 2014

Director:	BILLY CURRELL
Registered office:	102 Little Bushey Lane Bushey Herts WD23 4RE
Company Registration Number:	08180036 (England and Wales)

BILLY CURRELL THE ROOFING SPECIALIST LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	750	1,125
Total fixed assets:		<u>750</u>	<u>1,125</u>
Current assets			
Debtors:		48,511	18,638
Total current assets:		<u>48,511</u>	<u>18,638</u>
Creditors			
Creditors: amounts falling due within one year		47,029	17,957
Net current assets (liabilities):		<u>1,482</u>	<u>681</u>
Total assets less current liabilities:		<u>2,232</u>	<u>1,806</u>
Total net assets (liabilities):		<u><u>2,232</u></u>	<u><u>1,806</u></u>

The notes form part of these financial statements

BILLY CURRELL THE ROOFING SPECIALIST LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,132	1,706
Total shareholders funds:		<u>2,232</u>	<u>1,806</u>

For the year ending 31 August 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 21 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: BILLY CURRELL

Status: Director

The notes form part of these financial statements

BILLY CURRELL THE ROOFING SPECIALIST LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

As invoiced

Tangible fixed assets depreciation policy

25% S L M

BILLY CURRELL THE ROOFING SPECIALIST LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	1,500
At 31st August 2014:	1,500
Depreciation	
At 01st September 2013:	375
Charge for year:	375
At 31st August 2014:	750
Net book value	
At 31st August 2014:	750
At 31st August 2013:	1,125

BILLY CURRELL THE ROOFING SPECIALIST LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

