

MANOR ROOFING LONDON LTD

**Company Registration Number:
08758335 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

MANOR ROOFING LONDON LTD

Company Information for the Period Ended 30th November 2015

Director:	Mr James Haward Mr Gerald Haward
Company secretary:	Mr James Haward
Registered office:	5 Glenbrook North Enfield EN2 7HG
Company Registration Number:	08758335 (England and Wales)

MANOR ROOFING LONDON LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	15,005	19,453
Total fixed assets:		15,005	19,453
Current assets			
Debtors:		28,314	21,662
Cash at bank and in hand:		145,167	54,718
Total current assets:		173,481	76,380
Creditors			
Creditors: amounts falling due within one year		74,904	35,092
Net current assets (liabilities):		98,577	41,288
Total assets less current liabilities:		113,582	60,741
Total net assets (liabilities):		113,582	60,741

The notes form part of these financial statements

MANOR ROOFING LONDON LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		113,482	60,641
Total shareholders funds:		<u>113,582</u>	<u>60,741</u>

For the year ending 30 November 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 01 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Gerald Haward

Status: Director

The notes form part of these financial statements

MANOR ROOFING LONDON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Turnover policy

turnover represents net invoiced sales of services, excluding value added tax

MANOR ROOFING LONDON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	19,453
Additions:	553
At 30th November 2015:	20,006
Depreciation	
Charge for year:	5,001
At 30th November 2015:	5,001
Net book value	
At 30th November 2015:	15,005
At 30th November 2014:	19,453

MANOR ROOFING LONDON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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.

