Registered Number 04721200

NICK BROWN (ROOFING CONTRACTOR) LIMITED

Abbreviated Accounts

31 March 2011

NICK BROWN (ROOFING CONTRACTOR) LIMITED — Registered Number 04721200

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,396		1,862
Total fixed assets			1,396		1,862
Current assets					
Stocks		5,781		6,972	
Debtors		25,025		19,689	
Total current assets		30,806		26,661	
Creditors: amounts falling due within one year		(31,812)		(28,431)	
Net current assets			(1,006)		(1,770)
Total assets less current liabilities			390		92
Provisions for liabilities and charges			(34)		(69)
Total net Assets (liabilities)			356		23
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			355		22
Shareholders funds			356		23

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:
Mr N Brown, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	6,112
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	6,112
Depreciation	
At 31 March 2010	4,250
Charge for year	466
on disposals	
At 31 March 2011	4,716
Net Book Value	
At 31 March 2010	1,862
At 31 March 2011	1,396

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1