

Registered number  
4721200

Nick Brown (Roofing Contractor) Limited

Abbreviated Accounts

31 March 2007



**Nick Brown (Roofing Contractor) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	4,416	5,548
<b>Current assets</b>			
Debtors		9,710	10,489
Cash at bank and in hand		-	91
		<u>9,710</u>	<u>10,580</u>
<b>Creditors amounts falling due within one year</b>		<u>(13,524)</u>	<u>(15,550)</u>
<b>Net current liabilities</b>		(3,814)	(4,970)
<b>Total assets less current liabilities</b>		<u>602</u>	<u>578</u>
<b>Provisions for liabilities</b>		(312)	-
<b>Net assets</b>		<u>290</u>	<u>578</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		289	577
<b>Shareholder's funds</b>		<u>290</u>	<u>578</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

*N Brown*

Mr N Brown  
Director

Approved by the board on 9 January 2008

**Nick Brown (Roofing Contractor) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2007**

**1 Accounting policies**

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

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**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% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 May 2006	5,772
Additions	340
	<hr/>
At 31 March 2007	6,112
<b>Depreciation</b>	
At 1 May 2006	224
Charge for the period	1,472
	<hr/>
At 31 March 2007	1,696
<b>Net book value</b>	
At 31 March 2007	<hr/> 4,416
At 30 April 2006	<hr/> 5,548

**Nick Brown (Roofing Contractor) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2007**

<b>3 Share capital</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>