

Registered Number 04907451

PINNACLE ROOFING (SUSSEX) LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	5,114	6,527
		<u>5,114</u>	<u>9,527</u>
Current assets			
Debtors		5,120	14,098
Cash at bank and in hand		1,399	15,752
		<u>6,519</u>	<u>29,850</u>
Creditors: amounts falling due within one year		<u>(11,368)</u>	<u>(26,183)</u>
Net current assets (liabilities)		<u>(4,849)</u>	<u>3,667</u>
Total assets less current liabilities		<u>265</u>	<u>13,194</u>
Total net assets (liabilities)		<u>265</u>	<u>13,194</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		263	13,192
Shareholders' funds		<u>265</u>	<u>13,194</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 30 June 2014

And signed on their behalf by:

I A Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance.

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of the business in 2003, is being amortised over its useful life of ten years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>30,000</u>
Amortisation	
At 1 October 2012	27,000
Charge for the year	3,000
On disposals	-
At 30 September 2013	<u>30,000</u>
Net book values	
At 30 September 2013	<u>0</u>
At 30 September 2012	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	11,346
Additions	291

Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>11,637</u>
Depreciation	
At 1 October 2012	4,819
Charge for the year	1,704
On disposals	-
At 30 September 2013	<u>6,523</u>
Net book values	
At 30 September 2013	<u>5,114</u>
At 30 September 2012	<u>6,527</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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.