

REGISTERED NUMBER: 4907451 (England and Wales)

Unaudited Abbreviated Accounts for the year ended 30 September 2005

for

Pinnacle Roofing (Sussex) Limited



Pinnacle Roofing (Sussex) Limited

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for the year ended 30 September 2005

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Pinnacle Roofing (Sussex) Limited

Company Information
for the year ended 30 September 2005

DIRECTOR:	I A Johnson
SECRETARY:	Ms L Head
REGISTERED OFFICE:	27 Hollingbury Place Brighton East Sussex BN1 7GE
REGISTERED NUMBER:	4907451 (England and Wales)
ACCOUNTANTS:	Lyndon Pugh 19 Hillcrest Brighton East Sussex BN1 5FP

Pinnacle Roofing (Sussex) Limited

Abbreviated Balance Sheet

30 September 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	24,000	27,000
Tangible assets	3	2,250	3,000
		<u>26,250</u>	<u>30,000</u>
CURRENT ASSETS			
Debtors		4,008	4,614
Cash at bank		16,488	7,036
		<u>20,496</u>	<u>11,650</u>
CREDITORS			
Amounts falling due within one year		31,225	39,228
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(10,729)</u>	<u>(27,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,521</u>	<u>2,422</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		15,519	2,420
		<u>15,521</u>	<u>2,422</u>
SHAREHOLDERS' FUNDS		<u>15,521</u>	<u>2,422</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

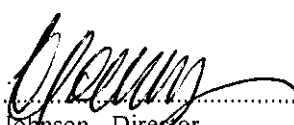
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
I A Johnson - Director

Approved by the Board on 28.7.06.....

The notes form part of these abbreviated accounts

Pinnacle Roofing (Sussex) Limited

Notes to the Abbreviated Accounts
for the year ended 30 September 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Goodwill

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2004	
and 30 September 2005	30,000
AMORTISATION	
At 1 October 2004	3,000
Charge for year	3,000
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At 30 September 2005	6,000
NET BOOK VALUE	
At 30 September 2005	24,000
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At 30 September 2004	27,000
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Pinnacle Roofing (Sussex) Limited

Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2005

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2004 and 30 September 2005	4,000
DEPRECIATION	
At 1 October 2004	1,000
Charge for year	750
At 30 September 2005	1,750
NET BOOK VALUE	
At 30 September 2005	2,250
At 30 September 2004	3,000

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1.00	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1.00	2	2