

REGISTERED NUMBER: 4907451 (England and Wales)

Unaudited Abbreviated Accounts

for the period 22 September 2003 to 30 September 2004

for

Pinnacle Roofing (Sussex) Limited



Pinnacle Roofing (Sussex) Limited

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for the period 22 September 2003 to 30 September 2004

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Pinnacle Roofing (Sussex) Limited

Company Information

for the period 22 September 2003 to 30 September 2004

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 2004

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		27,000
Tangible assets	3		<u>3,000</u>
			30,000
 CURRENT ASSETS			
Debtors		4,614	
Cash at bank		<u>7,036</u>	
		11,650	
 CREDITORS			
Amounts falling due within one year		<u>39,228</u>	
 NET CURRENT LIABILITIES			<u>(27,578)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,422</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>2,420</u>
 SHAREHOLDERS' FUNDS			<u><u>2,422</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2004.

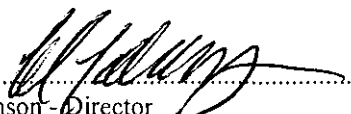
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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

The notes form part of these abbreviated accounts

Pinnacle Roofing (Sussex) Limited

Notes to the Abbreviated Accounts
for the period 22 September 2003 to 30 September 2004

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	
Additions	30,000
At 30 September 2004	30,000
AMORTISATION	
Charge for period	3,000
At 30 September 2004	3,000
NET BOOK VALUE	
At 30 September 2004	27,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,000
At 30 September 2004	4,000
DEPRECIATION	
Charge for period	1,000
At 30 September 2004	1,000
NET BOOK VALUE	
At 30 September 2004	3,000

Pinnacle Roofing (Sussex) Limited

Notes to the Abbreviated Accounts - continued
for the period 22 September 2003 to 30 September 2004

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal	
		value:	£
1,000	Ordinary	£1.00	1,000
			<hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal	
		value:	£
2	Ordinary	£1.00	2
			<hr/>