

Registered Number 06789820

D J F ROOFING SERVICES LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	12,667	20,667
Tangible assets	3	478	638
		<u>13,145</u>	<u>21,305</u>
Current assets			
Stocks		400	400
Debtors		5,450	4,079
Cash at bank and in hand		6,012	3,434
		<u>11,862</u>	<u>7,913</u>
Creditors: amounts falling due within one year		<u>(24,788)</u>	<u>(28,821)</u>
Net current assets (liabilities)		<u>(12,926)</u>	<u>(20,908)</u>
Total assets less current liabilities		<u>219</u>	<u>397</u>
Provisions for liabilities		<u>(98)</u>	<u>(127)</u>
Total net assets (liabilities)		<u>121</u>	<u>270</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		120	269
Shareholders' funds		<u>121</u>	<u>270</u>

- For the year ending 31 January 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 28 October 2013

And signed on their behalf by:

DJ Flowers, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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

Tangible fixed assets are depreciated at a rate of 25% per annum on a reducing balance basis.

Intangible assets amortisation policy

Goodwill is amortised over a period of five years.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	44,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>44,000</u>
Amortisation	
At 1 February 2012	23,333
Charge for the year	8,000
On disposals	-
At 31 January 2013	<u>31,333</u>
Net book values	
At 31 January 2013	<u>12,667</u>
At 31 January 2012	<u>20,667</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	1,434
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 January 2013	<u>1,434</u>
Depreciation	
At 1 February 2012	796
Charge for the year	160
On disposals	-
At 31 January 2013	<u>956</u>
Net book values	
At 31 January 2013	<u>478</u>
At 31 January 2012	<u>638</u>

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