

Company Registration No. 02667929 (England and Wales)

**ROOFSTYLE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**ROOFSTYLE LIMITED**

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# ROOFSTYLE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		45,278		38,401
Investments	2		-		2
			<u>45,278</u>		<u>38,403</u>
<b>Current assets</b>					
Debtors		162,954		41,727	
Cash at bank and in hand		113,849		90,596	
		<u>276,803</u>		<u>132,323</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(149,148)</u>		<u>(62,114)</u>	
<b>Net current assets</b>			127,655		70,209
<b>Total assets less current liabilities</b>			<u>172,933</u>		<u>108,612</u>
<b>Provisions for liabilities</b>			<u>(4,472)</u>		<u>(2,698)</u>
			<u>168,461</u>		<u>105,914</u>
<b>Capital and reserves</b>					
Called up share capital	3		6		6
Profit and loss account			168,455		105,908
<b>Shareholders' funds</b>			<u>168,461</u>		<u>105,914</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 July 2014

Mr P B Jones  
Director

Company Registration No. 02667929

# ROOFSTYLE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 January 2013	66,831	2	66,833
Additions	21,087	-	21,087
Disposals	-	(2)	(2)
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 December 2013	87,918	-	87,918
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Depreciation</b>			
At 1 January 2013	28,430	-	28,430
Charge for the year	14,210	-	14,210
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 December 2013	42,640	-	42,640
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Net book value</b>			
At 31 December 2013	45,278	-	45,278
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 December 2012	38,401	2	38,403
	<u>          </u>	<u>          </u>	<u>          </u>

## ROOFSTYLE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 DECEMBER 2013*

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	6 Ordinary shares of £1 each	6	6
		<u>        </u>	<u>        </u>

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