

Registered Number 04810253

TUNBRIDGE WELLS ROOFING LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	46,296	17,870
		<u>46,296</u>	<u>17,870</u>
Current assets			
Stocks		17,500	32,000
Debtors		160,399	101,964
Cash at bank and in hand		80,167	40,319
		<u>258,066</u>	<u>174,283</u>
Creditors: amounts falling due within one year		(111,527)	(174,551)
Net current assets (liabilities)		<u>146,539</u>	<u>(268)</u>
Total assets less current liabilities		<u>192,835</u>	<u>17,602</u>
Total net assets (liabilities)		<u>192,835</u>	<u>17,602</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		192,833	17,600
Shareholders' funds		<u>192,835</u>	<u>17,602</u>

- For the year ending 31 July 2015 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 23 February 2016

And signed on their behalf by:

MR P GILDEN, Director

MRS T GILDEN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Tangible assets depreciation policy

25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	109,016
Additions	43,857
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>152,873</u>
Depreciation	
At 1 August 2014	91,146
Charge for the year	15,431
On disposals	-
At 31 July 2015	<u>106,577</u>
Net book values	
At 31 July 2015	<u>46,296</u>
At 31 July 2014	<u>17,870</u>

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