Registered Number 05057688

ENVIRO-ROOF FLAT ROOFING SYSTEMS LIMITED

Abbreviated Accounts

31 March 2011

ENVIRO-ROOF FLAT ROOFING SYSTEMS LIMITED **Registered Number 05057688**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,801		4,369
Total fixed assets			3,801		4,369
Current assets					
Stocks		4,490		3,432	
Debtors		17,078		4,138	
Cash at bank and in hand		6,344		6,969	
Total current assets		27,912		14,539	
Creditors: amounts falling due within one year		(12,796)		(6,494)	
Net current assets			15,116		8,045
Total assets less current liabilities			18,917		12,414
Total net Assets (liabilities)			18,917		12,414
Capital and reserves					
Called up share capital			100		100
Profit and loss account			18,817		12,314
Shareholders funds			18,917		12,414

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2011

And signed on their behalf by:
GARY WANE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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

Turnover represents the value, net of value added tax, of goods and services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	13,732
additions	699
disposals	
revaluations	
transfers	
At 31 March 2011	14,431
Depreciation	
At 31 March 2010	9,363
Charge for year	1,267
on disposals	
At 31 March 2011	10,630
Net Book Value	
At 31 March 2010	4,369
At 31 March 2011	3,801

3 **Related party disclosures**

Dividends of £22880 were paid during the year. £11440 to the director Gary Wane and £11440 to the Company Secretary (and wife of the director) Angela Wane.