

ARMOUR ROOFING SERVICES LTD

**Company Registration Number:
06689476 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ARMOUR ROOFING SERVICES LTD

Company Information for the Period Ended 31st March 2014

Director:	Stephen Robert Lack
Company secretary:	Stephen Robert Lack
Registered office:	6 Wiggins View Springfield Chelmsford CM2 6GP
Company Registration Number:	06689476 (England and Wales)

ARMOUR ROOFING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,592	5,446
Total fixed assets:		4,592	5,446
Current assets			
Debtors:		6,042	8,023
Cash at bank and in hand:		17,311	98,868
Total current assets:		23,353	106,891
Creditors			
Net current assets (liabilities):		23,353	106,891
Total assets less current liabilities:		27,945	112,337
Creditors: amounts falling due after more than one year:		25,596	111,942
Total net assets (liabilities):		2,349	395

The notes form part of these financial statements

ARMOUR ROOFING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2,347	393
Total shareholders funds:		<u>2,349</u>	<u>395</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Robert Lack

Status: Director

The notes form part of these financial statements

ARMOUR ROOFING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards

ARMOUR ROOFING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	11,024
Additions:	4,200
Disposals:	5,250
At 31st March 2014:	9,974
Depreciation	
At 01st April 2013:	5,578
Charge for year:	1,772
On disposals:	1,968
At 31st March 2014:	5,382
Net book value	
At 31st March 2014:	4,592
At 31st March 2013:	5,446

ARMOUR ROOFING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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