

**Registered Number 05057688**

**ENVIRO-ROOF FLAT ROOFING SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**ENVIRO-ROOF FLAT ROOFING SYSTEMS LIMITED**
**Registered Number 05057688**
**Balance Sheet as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>5,340</u>	<u>7,121</u>
Total fixed assets		5,340	7,121
<b>Current assets</b>			
Stocks		3,280	1,871
Debtors		11,125	1,418
Cash at bank and in hand		7,599	26,838
Total current assets		<u>22,004</u>	<u>30,127</u>
<b>Creditors: amounts falling due within one year</b>		(15,794)	(14,595)
Net current assets		6,210	15,532
Total assets less current liabilities		<u>11,550</u>	<u>22,653</u>
 Total net Assets (liabilities)		 11,550	 22,653
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>11,450</u>	<u>22,553</u>
Shareholders funds		<u>11,550</u>	<u>22,653</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 November 2009

And signed on their behalf by:

G Wane, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of 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 2008	13,246
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>13,246</u>
Depreciation	
At 31 March 2008	6,125
Charge for year	1,781
on disposals	
At 31 March 2009	<u>7,906</u>
Net Book Value	
At 31 March 2008	7,121
At 31 March 2009	<u>5,340</u>