

Registered number
5057688

ENVIRO-ROOF FLAT ROOFING SYSTEMS LTD

Abbreviated Accounts
for the year ended
31 March 2008



ENVIRO-ROOF FLAT ROOFING SYSTEMS LTD**Abbreviated Balance Sheet****as at 31 March 2008**

| | Notes | 2008 £ | 2007 £ |
|---|-------|---------------|--------------|
| Fixed assets | | | |
| Tangible assets | 2 | 7,121 | 9,209 |
| Current assets | | | |
| Stocks | | 1,871 | 2,325 |
| Debtors | | 1,418 | 2,900 |
| Cash at bank and in hand | | 26,838 | 13,333 |
| | | 30,127 | 18,558 |
| Creditors: amounts falling due within one year | | (14,595) | (22,645) |
| Net current assets/(liabilities) | | 15,532 | (4,087) |
| Net assets | | <u>22,653</u> | <u>5,122</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 22,553 | 5,022 |
| Shareholders' funds | | <u>22,653</u> | <u>5,122</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



G Wane
Director

Approved by the board on 18 July 2008

ENVIRO-ROOF FLAT ROOFING SYSTEMS LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2008

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 January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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% reducing balance |
| Motor vehicles | 25% reducing balance |

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

ENVIRO-ROOF FLAT ROOFING SYSTEMS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

2 Tangible fixed assets

£

Cost

At 1 April 2007

12,961

Additions

285

At 31 March 2008

13,246

Depreciation

At 1 April 2007

3,752

Charge for the year

2,373

At 31 March 2008

6,125

Net book value

At 31 March 2008

7,121

At 31 March 2007

9,209

3 Share capital

2008

2007

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100