Registered Number 08197196

JOHN MILLER ROOFING LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	480
		480
Current assets		
Stocks		100
		100
Creditors: amounts falling due within one year		(7,105)
Net current assets (liabilities)		(7,005)
Total assets less current liabilities		(6,525)
Total net assets (liabilities)		(6,525)
Capital and reserves		
Called up share capital		1
Profit and loss account		(6,526)
Shareholders' funds		(6,525)

- For the year ending 31 August 2013 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 24 November 2014

And signed on their behalf by:
J A Miller, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The unaudited accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the costs less residual value of each asset over its useful life, as follows:
Motor vehicles - 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	600
Depreciation	
Charge for the year	120
On disposals	-
At 31 August 2013	120
Net book values	
At 31 August 2013	480