

LAVISHER BUILDING & ROOFING LIMITED

**Company Registration Number:
06559751 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

LAVISHER BUILDING & ROOFING LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Christopher Lavisher
Company secretary:	Christopher Lavisher
Registered office:	80 Monks Lane Newbury Berkshire RG14 7RJ
Company Registration Number:	06559751 (England and Wales)

LAVISHER BUILDING & ROOFING LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	6	8,474	7,721
Total fixed assets:		<u>8,474</u>	<u>7,721</u>
Current assets			
Stocks:		1,750	5,555
Debtors:	7	18,250	6,195
Cash at bank and in hand:		4,726	4,570
Total current assets:		<u>24,726</u>	<u>16,320</u>
Creditors			
Creditors: amounts falling due within one year	8	28,273	20,716
Net current assets (liabilities):		<u>(3,547)</u>	<u>(4,396)</u>
Total assets less current liabilities:		<u>4,927</u>	<u>3,325</u>
Total net assets (liabilities):		<u><u>4,927</u></u>	<u><u>3,325</u></u>

The notes form part of these financial statements

LAVISHER BUILDING & ROOFING LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		4,827	3,225
Total shareholders funds:		<u>4,927</u>	<u>3,325</u>

For the year ending 30 April 2015 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 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Lavisher

Status: Director

The notes form part of these financial statements

LAVISHER BUILDING & ROOFING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation of financial statements The financial statements have been prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover Turnover represents the amount invoiced by the company in the normal course of business for goods supplied or services provided, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation of each asset over its expected useful life using the following methods: Office equipment and Furniture -25% reducing balance Computer equipment -25% reducing balance

Other accounting policies

Leasing and hire purchase Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risk of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period. Pension costs The company has not operated a defined contribution pension scheme. The assets of such a scheme would be held separately from those of the company in an independently administered fund.

LAVISHER BUILDING & ROOFING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

6. Tangible assets

	Total
Cost	£
At 01st May 2014:	14,187
Additions:	3,577
At 30th April 2015:	17,764
Depreciation	
At 01st May 2014:	6,466
Charge for year:	2,824
At 30th April 2015:	9,290
Net book value	
At 30th April 2015:	8,474
At 30th April 2014:	7,721

LAVISHER BUILDING & ROOFING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

7. Debtors

	2015	2014
	£	£
Trade debtors:	10,930	1,022
Other debtors:	7,320	5,173
Total:	<u>18,250</u>	<u>6,195</u>

LAVISHER BUILDING & ROOFING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

8. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	6,989	4,203
Taxation and social security:	5,051	606
Accruals and deferred income:	250	250
Other creditors:	15,983	15,657
Total:	<u>28,273</u>	<u>20,716</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

9. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

