

Registered Number 04907451

PINNACLE ROOFING (SUSSEX) LIMITED

Abbreviated Accounts

30 September 2009

PINNACLE ROOFING (SUSSEX) LIMITED

Registered Number 04907451

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	12,000	15,000
Tangible	3	<u>725</u>	<u>5,566</u>
Total fixed assets		12,725	20,566
Current assets			
Debtors		8,164	6,374
Cash at bank and in hand		2,438	19,473
Total current assets		<u>10,602</u>	<u>25,847</u>
Creditors: amounts falling due within one year		(14,781)	(28,920)
Net current assets		(4,179)	(3,073)
Total assets less current liabilities		<u>8,546</u>	<u>17,493</u>
 Total net Assets (liabilities)		 8,546	 17,493
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>8,544</u>	<u>17,491</u>
Shareholders funds		<u>8,546</u>	<u>17,493</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:

I A Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	30,000
At 30 September 2009	<u>30,000</u>
Depreciation	
At 30 September 2008	15,000
Charge for year	3,000
At 30 September 2009	<u>18,000</u>
Net Book Value	
At 30 September 2008	15,000
At 30 September 2009	<u>12,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2008	12,094
additions	
disposals	(9,043)
revaluations	
transfers	
At 30 September 2009	<u>3,051</u>
Depreciation	
At 30 September 2008	6,528
Charge for year	242
on disposals	<u>(4,444)</u>
At 30 September 2009	<u>2,326</u>

Net Book Value

At 30 September 2008

5,566

At 30 September 2009

725