

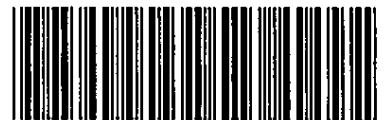
REGISTERED NUMBER: 4907451 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 September 2008

for

Pinnacle Roofing (Sussex) Limited

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COMPANIES HOUSE

Pinnacle Roofing (Sussex) Limited

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for the year ended 30 September 2008**

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Pinnacle Roofing (Sussex) Limited

Company Information
for the year ended 30 September 2008

DIRECTOR: I A Johnson

SECRETARY: Ms L Head

REGISTERED OFFICE: 27 Hollingbury Place
Brighton
East Sussex
BN1 7GE

REGISTERED NUMBER: 4907451 (England and Wales)

ACCOUNTANTS: Lyndon Pugh
36 Ridgeside Avenue
Brighton
East Sussex
BN1 8WB

Pinnacle Roofing (Sussex) Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	15,000	18,000
Tangible assets	3	5,566	7,078
		<u>20,566</u>	<u>25,078</u>
CURRENT ASSETS			
Debtors		6,374	12,973
Cash at bank		19,473	9,489
		<u>25,847</u>	<u>22,462</u>
CREDITORS			
Amounts falling due within one year		28,920	23,735
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(3,073)</u>	<u>(1,273)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,493</u>	<u>23,805</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		17,491	23,803
		<u>17,493</u>	<u>23,805</u>
SHAREHOLDERS' FUNDS		<u>17,493</u>	<u>23,805</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 19/8/08 and were signed by:


I A Johnson - Director

The notes form part of these abbreviated accounts

Pinnacle Roofing (Sussex) Limited

Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	30,000
AMORTISATION	
At 1 October 2007	12,000
Charge for year	3,000
At 30 September 2008	15,000
NET BOOK VALUE	
At 30 September 2008	15,000
At 30 September 2007	18,000

Pinnacle Roofing (Sussex) Limited

Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	11,751
Additions	343
	<hr/>
At 30 September 2008	12,094
	<hr/>
DEPRECIATION	
At 1 October 2007	4,673
Charge for year	1,855
	<hr/>
At 30 September 2008	6,528
	<hr/>
NET BOOK VALUE	
At 30 September 2008	5,566
	<hr/>
At 30 September 2007	7,078
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1.00	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1.00	2	2
			<hr/>	<hr/>