REGISTERED NUMBER 4907451 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 September 2007

<u>for</u>

Pinnacle Roofing (Sussex) Limited

FRIDAY



31/10/2008 COMPANIES HOUSE

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Company Information for the year ended 30 September 2007

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

Abbreviated Balance Sheet 30 September 2007

	2007		2007 200		16	
	Notes	£	£	£	£	
FIXED ASSETS						
Intangible assets	2 3		18,000		21,000	
I angible assets	3		7,078		1,687	
			25,078		22,687	
CURRENT ASSETS						
Debtors		12,973		5,410		
Cash at bank		9,489		18,723		
		22,462		24,133		
CREDITORS						
Amounts falling due within one year		23,735		22,560		
NET CURRENΓ (LIABILITIES)/ASSETS			(1,273)		1,573	
TOTAL ASSE IS LESS CURRENT						
LIABILITIES			23,805		24,260	
			=====			
CAPITAL AND RESERVES						
Called up share capital	4		2		2	
Profit and loss account			23,803		24,258	
SHAREHOLDERS' FUNDS			23,805		24,260	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and (a)
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each (b) 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

30(10)08 and were signed by

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 30 September 2007

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)

Furnover

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	2
At 1 October 2006	
and 30 September 2007	30,000
AMORTISATION	
At 1 October 2006	9,000
Charge for year	3,000
4.200 . 1.2007	10.000
At 30 September 2007	12,000
NET BOOK VALUE	
At 30 September 2007	18,000
	
At 30 September 2006	21,000

Notes to the Abbreviated Accounts - continued for the year ended 30 September 2007

3 TANGIBLE FIXED ASSETS

3	IANGIBLE	FIRED ASSETS			Total £
	COST				
	At 1 October	2006			4,000
	Additions				7,751
	At 30 Septem	nber 2007			11,751
	DEPRECIA	TION			
	At I October				2,313
	Charge for y	ear			2,360
	At 30 Septen	nber 2007			4,673
	NET BOOK	VALUE			
	At 30 Septem	nber 2007			7,078
	At 30 Septen	nber 2006			1,687
4	CALLED U	P SHARE CAPITAL			
	Authorised				
	Number	Class	Nominal value	2007 £	2006 £
	1 000	Ordinary	£1 00	1,000	1,000
	Allotted, issu	Allotted, issued and fully paid			
	Number	Class	Nominal value	2007 £	2006 £
	2	Ordinary	£1 00	2	2