Registered Number 04338350

Class Roofing Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
467 Rainham Road South
Dagenham
Essex
RM10 7XJ

Reporting Accountants:
Pickering Evennett Limited

467 Rainham Road South
Dagenham
Essex
RM10 7XJ

Bankers:
Barclays Bank plc
PO Box 1006
2 Station Parade
Barking
Essex
IG11 8AT

Class Roofing Limited **Registered Number 04338350**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,408		19,972
			23,408		19,972
Current assets					
Stocks		2,500		2,900	
Debtors		667,146		124,610	
Cash at bank and in hand		385,123		1,050,585	
Total current assets		1,054,769		1,178,095	
Creditors: amounts falling due within one year		(80,287)		(138,460)	
Net current assets (liabilities)			974,482		1,039,635
Total assets less current liabilities			997,890		1,059,607
Provisions for liabilities			(4,682)		(717)
Total net assets (liabilities)			993,208		1,058,890
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			993,108		1,058,790
Shareholders funds			993,208		1,058,890

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 September 2012

And signed on their behalf by:
M Middleton, 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 31 December 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	71,686
Additions	17,296
Disposals	(10,773)
At 31 December 2011	78,209
Depreciation	
At 01 January 2011	51,714
Charge for year	7,800
On disposals	(4,713)
At 31 December 2011	54,801
Net Book Value	
At 31 December 2011	23,408
At 31 December 2010	19,972

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100