

**ANGLIA FLAT & PITCH ROOFING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

The Avanti Group (UK) Ltd
Qualified Accountants & Tax Advisers
Unit 4, Brightwell Barns
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Brightwell
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IP10 0BJ

Anglia Flat & Pitch Roofing Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2016

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Anglia Flat & Pitch Roofing Ltd
Balance Sheet
As at 31 December 2016

Registered number: 02867487

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		-		5,917
			-		5,917
CURRENT ASSETS					
Stocks		-		5,563	
Debtors		2,230		1,016	
Cash at bank and in hand		-		9,419	
		2,230		15,998	
Creditors: Amounts Falling Due Within One Year		(2,052)		(15,506)	
NET CURRENT ASSETS (LIABILITIES)			178		492
TOTAL ASSETS LESS CURRENT LIABILITIES			178		6,409
PROVISIONS FOR LIABILITIES					
Deferred Taxation	5		-		(1,055)
NET ASSETS			178		5,354
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account			176		5,352
SHAREHOLDERS' FUNDS			178		5,354

Anglia Flat & Pitch Roofing Ltd
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Kingham

19 April 2017

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing Balance
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1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.6. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

Anglia Flat & Pitch Roofing Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2016

4. Tangible Assets

	Motor Vehicles £
Cost	
As at 1 January 2016	14,096
Disposals	(14,096)
As at 31 December 2016	-
Depreciation	
As at 1 January 2016	8,179
Disposals	(8,179)
As at 31 December 2016	-
Net Book Value	
As at 31 December 2016	-
As at 1 January 2016	5,917

5. Deferred Taxation

	2016 £	2015 £
As at 1 January 2016	1,055	162
Deferred taxation	(1,055)	893
Deferred tax	-	1,055

The provision for deferred taxation is made up of accelerated capital allowances

6. Share Capital

	Value £	Number	2016 £	2015 £
Allotted, called up and fully paid				
Ordinary shares	2,000	1	2	2

7. Ultimate Controlling Party

The company's ultimate controlling party are the directors by virtue of their ownership of the issued share capital in the company.

8. General Information

Anglia Flat & Pitch Roofing Ltd Registered number 02867487 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 4 Brightwell Barns , Waldringfield Road , Brightwell , Suffolk, IP10 0BJ.