

Company Number: 03247510  
 Company Name: Aaron Roofing Supplies Limited  
 Balance Sheet as at: 31 December 2011

	2011		2010	
	£	£	£	£
<b>Net Assets</b>		<u>0</u>		<u>0</u>
<b>Capital and reserves</b>				
Called-up share capital				
<i>Authorised</i>				
1,000 ordinary shares of £1 each	<u>1,000</u>		<u>1,000</u>	
<i>Allotted, called-up and fully paid</i>				
100 ordinary shares of £1 each		100		100
Profit and loss account		<u>(100)</u>		<u>(100)</u>
<b>Equity shareholders' funds</b>		<u>0</u>		<u>0</u>

- (a) For the year ending 31 December 2011 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to the small companies regime,
- (b) 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) complying with requirements of the Act with respect to accounting records and preparation of accounts,
  - (ii) the accounts give a true and fair view of the state of affairs of the Company as at the end of the financial year in accordance with section 393
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board of Directors on 19 June 2012 and signed on their behalf by

R C Monro

(Director)

The notes set out below are an integral part of this balance sheet

#### Notes to the Accounts

#### 1. Accounting Policies

The principal accounting policies, which have been applied consistently throughout the year, and the preceding year, are set out below

#### *Basis of Accounting*

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

The Company has ceased to trade and therefore the financial statements have been prepared on the basis that the Company is no longer a going concern

#### 2. Ultimate Parent Company

The Company is a wholly owned subsidiary undertaking of SIG plc, which is registered in England and Wales and is the ultimate parent company. The immediate parent company is SIG Roofing Supplies Limited, which is registered in England and Wales

The largest and smallest group in which the financial statements of the Company are consolidated is that headed by SIG plc

THURSDAY



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 COMPANIES HOUSE