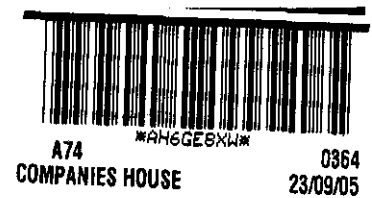


REGISTERED NUMBER: 3523081 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

A & F ROOFING SPECIALISTS LIMITED



A & F ROOFING SPECIALISTS LIMITED

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for the Year Ended 31 March 2005

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A & F ROOFING SPECIALISTS LIMITED

Company Information
for the Year Ended 31 March 2005

DIRECTOR:

P A Bloomfield

SECRETARY:

Mrs J Goddard

REGISTERED OFFICE:

3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER:

3523081 (England and Wales)

ACCOUNTANTS:

Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

A & F ROOFING SPECIALISTS LIMITED

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		212,419		220,608
CURRENT ASSETS:					
Stocks		17,889		20,038	
Debtors		121,878		113,433	
Cash at bank and in hand		21,009		27,089	
		160,776		160,560	
CREDITORS: Amounts falling due within one year	3	160,135		154,808	
NET CURRENT ASSETS:			641		5,752
TOTAL ASSETS LESS CURRENT LIABILITIES:			213,060		226,360
CREDITORS: Amounts falling due after more than one year	3		(161,454)		(170,360)
PROVISIONS FOR LIABILITIES AND CHARGES:			(522)		(7,985)
			£51,084		£48,015
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			51,082		48,013
SHAREHOLDERS' FUNDS:			£51,084		£48,015

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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
- 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.

The notes form part of these abbreviated accounts

• A & F ROOFING SPECIALISTS LIMITED

Abbreviated-Balance Sheet

31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

P A Bloomfield

P A Bloomfield - Director

Approved by the Board on 22/09/2005 .

The notes form part of these abbreviated accounts

• A & F ROOFING SPECIALISTS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance, 25% on cost and 20% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2004	322,584
Additions	14,647
Disposals	(20,347)
	<hr/>
At 31 March 2005	316,884
	<hr/>
DEPRECIATION:	
At 1 April 2004	101,976
Charge for year	17,161
Eliminated on disposals	(14,672)
	<hr/>
At 31 March 2005	104,465
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	212,419
	<hr/>
At 31 March 2004	220,608
	<hr/>

• A & F ROOFING SPECIALISTS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

3. **CREDITORS**

The following secured debts are included within creditors:

	31.3.05	31.3.04
	£	£
Mortgage loan account	<u>116,088</u>	<u>124,894</u>

Creditors include the following debts falling due in more than five years:

	31.3.05	31.3.04
	£	£
Repayable by instalments		
Mortgage loan account	<u>68,734</u>	<u>78,640</u>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>