

Abbreviated Unaudited Cessation Accounts

for the Year Ended 31 March 2009

for

ABC Roofing Services Limited

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for the Year Ended 31 March 2009

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ABC Roofing Services Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: M B Phillips

SECRETARY: J M Flavin

REGISTERED OFFICE: 128 High Street
Crediton
Devon
EX17 3LQ

REGISTERED NUMBER: 3529490 (England and Wales)

ACCOUNTANTS: Bedford & Co Limited
128 High Street
Crediton
Devon
EX17 3LQ

ABC Roofing Services Limited**Abbreviated Balance Sheet**
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		-		9,576
CURRENT ASSETS					
Stocks		-		12,034	
Debtors		113,000		53,746	
Cash at bank		<u>2,276</u>		<u>54,214</u>	
		115,276		119,994	
CREDITORS					
Amounts falling due within one year		<u>855</u>		<u>14,968</u>	
NET CURRENT ASSETS			<u>114,421</u>		<u>105,026</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			114,421		114,602
PROVISIONS FOR LIABILITIES			-		683
NET ASSETS			<u>114,421</u>		<u>113,919</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>114,419</u>		<u>113,917</u>
SHAREHOLDERS' FUNDS			<u>114,421</u>		<u>113,919</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

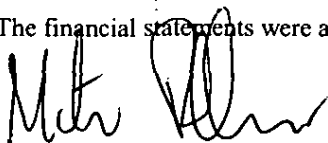
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 11 November 2009 and were signed by:



M B Phillips - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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).

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.

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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Stocks

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 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	18,046
Disposals	<u>(18,046)</u>
At 31 March 2009	—
DEPRECIATION	
At 1 April 2008	8,470
Eliminated on disposal	<u>(8,470)</u>
At 31 March 2009	—
NET BOOK VALUE	
At 31 March 2009	<u>—</u>
At 31 March 2008	<u>9,576</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
10,000	Ordinary Shares	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>