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REGISTERED NUMBER: 3529490 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

ABC Roofing Services Limited

THURSDAY



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30/10/2008

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COMPANIES HOUSE

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for the Year Ended 31 March 2008

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ABC Roofing Services Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR

M B Phillips

SECRETARY

J M Flavin

REGISTERED OFFICE:

19 Marsh Green Road
Marsh Barton
Exeter
Devon
EX2 8NY

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 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		9,576		12,731
CURRENT ASSETS					
Stocks		12,034		7,332	
Debtors		53,746		33,596	
Cash at bank		<u>54,214</u>		<u>169,988</u>	
		119,994		210,916	
CREDITORS					
Amounts falling due within one year		<u>14,968</u>		<u>49,034</u>	
NET CURRENT ASSETS			<u>105,026</u>		<u>161,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			114,602		174,613
PROVISIONS FOR LIABILITIES			<u>683</u>		<u>858</u>
NET ASSETS			<u>113,919</u>		<u>173,755</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>113,917</u>		<u>173,753</u>
SHAREHOLDERS' FUNDS			<u>113,919</u>		<u>173,755</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

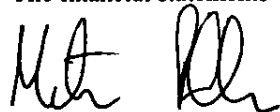
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 15 August 2008 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 2008****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
	20% on reducing balance

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 2007 and 31 March 2008	<u>18,046</u>
DEPRECIATION	
At 1 April 2007	5,315
Charge for year	<u>3,155</u>
At 31 March 2008	<u>8,470</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>9,576</u></u>
At 31 March 2007	<u><u>12,731</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ <u>10,000</u>	31 3 07 £ <u>10,000</u>
10,000	Ordinary Shares			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £ <u>2</u>	31 3 07 £ <u>2</u>
2	Ordinary Shares			