Registered Number 03689845

ABC Roofing Ltd

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
358 Hounslow Road
Hanworth
Middlesex
TW13 5JW

Reporting Accountants:
Accord Accountants
Certified Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

ABC Roofing Ltd **Registered Number 03689845**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		6,000
Tangible	3		5,047		6,749
			11,047		12,749
Current assets					
Debtors		42,655		40,114	
Cash at bank and in hand		15,026		3,607	
Total current assets		57,681		43,721	
Creditors: amounts falling due within one year		(23,275)		(24,532)	
Net current assets (liabilities)			34,406		19,189
Total assets less current liabilities			45,453		31,938
Total net assets (liabilities)			45,453		31,938
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			45,451		31,936
Shareholders funds			45,453		31,938

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:
M Penny, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABC Roofing Ltd Registered Number 03689845

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 January 2011	6,000
At 31 December 2011	6,000
Net Book Value	
At 31 December 2011	6,000
At 31 December 2010	6,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	26,904
At 31 December 2011	26,904
Depreciation	
At 01 January 2011	20,155

Charge for year	-	1,702
At 31 December 2011	-	21,857

Net Book Value		
At 31 December 2011		5,047
At 31 December 2010	-	6,749

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 ORDINARY shares of £1 each	2	2