

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

ABC Roofing Ltd

THURSDAY



LHFG4NUJ

L36

30/09/2010

150

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABC Roofing Ltd

Company Information
for the Year Ended 31 December 2009

DIRECTORS

M Penny
M Penny

SECRETARY

Mrs C penny

REGISTERED OFFICE

358 Hounslow Road
Hanworth
Middlesex
TW12 5JW

REGISTERED NUMBER

3689845

ACCOUNTANTS

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

ABC Roofing Ltd

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Intangible assets	2		6,000		6,000
Tangible assets	3		7,035		9,180
			<u>13,035</u>		<u>15,180</u>
CURRENT ASSETS					
Debtors		45,015		48,657	
Cash in hand		100		100	
		<u>45,115</u>		<u>48,757</u>	
CREDITORS					
Amounts falling due within one year		<u>26,262</u>		<u>26,971</u>	
NET CURRENT ASSETS			<u>18,853</u>		<u>21,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,888</u>		<u>36,966</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>31,886</u>		<u>36,964</u>
SHAREHOLDERS' FUNDS			<u>31,888</u>		<u>36,966</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

27/9/2010

and were signed on

M Penny - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 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 nil years

Tangible fixed assets

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

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	6,000
NET BOOK VALUE	
At 31 December 2009	6,000
At 31 December 2008	6,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	24,929
Additions	724
At 31 December 2009	25,653
DEPRECIATION	
At 1 January 2009	15,749
Charge for year	2,869
At 31 December 2009	18,618
NET BOOK VALUE	
At 31 December 2009	7,035
At 31 December 2008	9,180

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
2	ORDINARY	1	2	2