

Registered Number 03735487

Abcab Roofing Limited

Abbreviated Accounts

31 March 2011

Abcab Roofing Limited

Registered Number 03735487

Company Information

Registered Office:

39 Homefield Road
Walton on Thames
Surrey
KT12 3RE

Reporting Accountants:

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

Abcab Roofing Limited

Registered Number 03735487

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,916	12,704
		<u>9,916</u>	<u>12,704</u>
Current assets			
Debtors		7,522	12,072
Cash at bank and in hand		309	0
Total current assets		<u>7,831</u>	<u>12,072</u>
Creditors: amounts falling due within one year		(2,649)	(6,392)
Net current assets (liabilities)		5,182	5,680
Total assets less current liabilities		<u>15,098</u>	<u>18,384</u>
Total net assets (liabilities)		<u>15,098</u>	<u>18,384</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,096	18,382
Shareholders funds		<u>15,098</u>	<u>18,384</u>

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- a. For the year ending 31 March 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 10 May 2011

And signed on their behalf by:

R Abercrombie, 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.

Notes to the Abbreviated Accounts

For the year ending 31 March 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.

Deferred tax

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

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	22,509
At 31 March 2011	-	<u>22,509</u>
Depreciation		
At 01 April 2010		9,805
Charge for year	-	2,788
At 31 March 2011	-	<u>12,593</u>
Net Book Value		
At 31 March 2011		9,916
At 31 March 2010	-	<u>12,704</u>

3 **Share capital**

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

