

ARMSTRONG & ARMSTRONG (ROOFING) LTD

ABBREVIATED FINANCIAL STATEMENTS

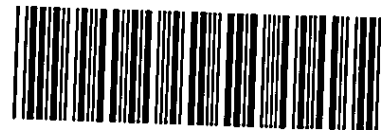
YEAR ENDED 31ST JULY 2009

COMPANY NUMBER: 4053610

TANNA & CO.

CHARTERED ACCOUNTANTS

SATURDAY



AJSNKEDJ

A25

24/10/2009

70

COMPANIES HOUSE

ARMSTRONG & ARMSTRONG (ROOFING) LTD
INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2009

CONTENTS

	<u>Page No.</u>
Balance Sheet	1
Notes to the Abbreviated Financial Statements	2/3

ARMSTRONG & ARMSTRONG (ROOFING) LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS – Contd/-

YEAR ENDED 31ST JULY 2009

3. <u>CALLED UP SHARE CAPITAL</u>	<u>2009</u>	<u>2008</u>
<u>Authorised</u>		
1,000 Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
<u>Issued and Fully Paid</u>		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
4. <u>RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS</u>	<u>£</u>	<u>£</u>
Profit for the Year	19,386	30,400
Dividends	<u>19,300</u>	<u>30,300</u>
 <u>NET ADDITIONS TO SHAREHOLDERS FUNDS</u>	 86	 100
Opening Shareholders Funds	<u>693</u>	<u>593</u>
 <u>CLOSING SHAREHOLDERS FUNDS</u>	 <u>£779</u>	 <u>£693</u>
<u>EQUITY INTEREST</u>	 <u>£779</u>	 <u>£693</u>

ARMSTRONG & ARMSTRONG (ROOFING) LTD

BALANCE SHEET AS AT 31ST JULY 2009

		<u>2009</u>		<u>2008</u>	
<u>FIXED ASSETS</u>	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Tangible Assets	2		7,863		2,985
<u>CURRENT ASSETS</u>					
Work in Progress		510		975	
Debtors		12,063		9,299	
Cash at Bank		<u>4,211</u>		<u>11,230</u>	
		16,784		21,504	
<u>CREDITORS</u> (Amounts due within 1 Year)		<u>23,868</u>		<u>23,796</u>	
<u>NET CURRENT (LIABILITIES)</u>			<u>(7,084)</u>		<u>(2,292)</u>
<u>NET ASSETS</u>			<u>£779</u>		<u>£693</u>
<u>CAPITAL AND RESERVES</u>					
Share Capital	3		100		100
Reserves			<u>679</u>		<u>593</u>
<u>SHAREHOLDERS FUNDS</u>	4		<u>£779</u>		<u>£693</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect of accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



H. Armstrong,
Director

Approved by the Board on this 30th day of September 2009

The attached Notes form an integral part of these Abbreviated Financial Statements.

ARMSTRONG & ARMSTRONG (ROOFING) LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST JULY 2009

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Accounts

The Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises Invoiced Sales, less VAT.

1.3 Tangible Fixed Assets and Depreciation

(i) Fixed Assets are Capitalised at Cost.

(ii) Fixed Assets are Depreciated over their estimated useful lives as follows:

	<u>Rate p.a</u>	<u>Basis</u>
Tools and Equipment	25%	Reducing Balance
Motor Vehicles	25%	Reducing Balance

1.4 Work-In-Progress

Work-In-Progress is stated at the lower of cost and Net Realisable Value, and this includes attribution Direct Overheads and Estimated Profits earned to date.

2. TANGIBLE FIXED ASSETS

	<u>Motor Vehicle</u>	<u>Tools & Equipment</u>	<u>Total</u>
<u>COST</u>	<u>£</u>	<u>£</u>	<u>£</u>
At 1st August 2008	17,246	1,727	18,973
Additions	7,500	-	7,500
At 31st July 2009	24,746	1,727	26,473
<u>DEPRECIATION</u>			
At 1st August 2008	14,799	1,189	15,988
Charge for the Year	2,487	135	2,622
At 31st July 2009	17,286	1,324	18,610
<u>NET BOOK VALUE</u>			
At 31st July 2009	£7,460	£403	£7,863
At 1st August 2008	£2,447	£538	£2,985