

Registered Number 04119582

AGW ROOFING LIMITED

Abbreviated Accounts

29 February 2008

AGW ROOFING LIMITED

Registered Number 04119582

Balance Sheet as at 29 February 2008

	Notes	2008 £	£	2006 £	£
Fixed assets					
Tangible	2		5,917		1,191
Total fixed assets			5,917		1,191
Current assets					
Stocks				13,010	
Debtors		54,478		19,975	
Cash at bank and in hand		10,768		53,623	
Total current assets		65,246		86,608	
Prepayments and accrued income (not expressed within current asset sub-total)				1,559	
Creditors: amounts falling due within one year		(40,795)		(66,507)	
Net current assets			24,451		21,660
Total assets less current liabilities			30,368		22,851
Accruals and deferred income					(17,000)
Total net Assets (liabilities)			30,368		5,851
Capital and reserves					
Called up share capital			100		100
Profit and loss account			30,268		5,751
Shareholders funds			30,368		5,851

- a. For the year ending 29 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2009

And signed on their behalf by:
A G Williams, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 29 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2006	60,394
additions	6,908
disposals	
revaluations	
transfers	
At 29 February 2008	<u>67,302</u>
Depreciation	
At 31 December 2006	59,203
Charge for year	2,182
on disposals	
At 29 February 2008	<u>61,385</u>
Net Book Value	
At 31 December 2006	1,191
At 29 February 2008	<u>5,917</u>