

Registered number
4195165

ABC Building & Roofing Limited

Abbreviated Accounts

30 April 2010



ABC Building & Roofing Limited
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,006	1,006
Current assets			
Stocks		250	250
Debtors		1,169	2,756
Cash at bank and in hand		469	383
		<u>1,888</u>	<u>3,389</u>
Creditors, amounts falling due within one year		(720)	(1,332)
Net current assets		<u>1,168</u>	<u>2,057</u>
Net assets		<u>2,174</u>	<u>3,063</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,172	3,061
Shareholders' funds		<u>2,174</u>	<u>3,063</u>

The directors are 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to 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



Mr M Lloyd
Director

Approved by the board on 28 January 2011

ABC Building & Roofing Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 May 2009 15,094

At 30 April 2010 15,094

Depreciation

At 1 May 2009 14,088

At 30 April 2010 14,088

Net book value

At 30 April 2010 1,006

At 30 April 2009 1,006

3 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid
 Ordinary shares of £1 each

2

2

2

2