

REGISTERED NUMBER: 04385127 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

ABINGTON ROOFING LIMITED

WEDNESDAY



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**ABINGTON ROOFING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**ABINGTON ROOFING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTOR:** P Halliwell

**SECRETARY:** S A Halliwell

**REGISTERED OFFICE:** 40 Weston Way  
Weston Favell  
Northamptonshire  
NN3 3BN

**REGISTERED NUMBER:** 04385127 (England and Wales)

**ACCOUNTANTS:** DNG Dove Naish  
Eagle House  
28 Billing Road  
Northampton  
Northamptonshire  
NN1 5AJ

**ABINGTON ROOFING LIMITED****ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	134,400	179,200
Tangible assets	3	<u>2,650</u>	<u>1,899</u>
		137,050	181,099
<b>CURRENT ASSETS</b>			
Stocks		400	400
Debtors		13,964	7,585
Cash at bank		<u>13,633</u>	<u>15,499</u>
		27,997	23,484
<b>CREDITORS</b>			
Amounts falling due within one year		<u>70,154</u>	<u>159,884</u>
<b>NET CURRENT LIABILITIES</b>		<u>(42,157)</u>	<u>(136,400)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		94,893	44,699
<b>PROVISIONS FOR LIABILITIES</b>		<u>237</u>	<u>-</u>
<b>NET ASSETS</b>		<u>94,656</u>	<u>44,699</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>94,655</u>	<u>44,698</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>94,656</u>	<u>44,699</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ABINGTON ROOFING LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2009**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on .....25/1/10..... and were signed by:



.....  
P Halliwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 January 2007).

**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 2007, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

**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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<u>224,000</u>
<b>AMORTISATION</b>	
At 1 April 2008	44,800
Charge for year	<u>44,800</u>
At 31 March 2009	<u>89,600</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>134,400</u>
At 31 March 2008	<u>179,200</u>

**ABINGTON ROOFING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2009**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2008	2,400
Additions	<u>1,634</u>
At 31 March 2009	<u>4,034</u>
<b>DEPRECIATION</b>	
At 1 April 2008	501
Charge for year	<u>883</u>
At 31 March 2009	<u>1,384</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u><u>2,650</u></u>
At 31 March 2008	<u><u>1,899</u></u>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

**5. TRANSACTIONS WITH DIRECTOR**

At the year end £2,258 (2008: £109,567) was owed to Mr P Halliwell by the company. The maximum amount overdrawn during the year was £17,305. There are no repayment terms on the loan, and no interest being charged on the loan.

**6. ULTIMATE CONTROLLING PARTY**

The company was under the control of the director throughout the year.