

Company Registration No 04523350 (England and Wales)

A & K BRIDGETT (ROOFING CONTRACTORS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

THURSDAY



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COMPANIES HOUSE

A & K BRIDGETT (ROOFING CONTRACTORS) LIMITED

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A & K BRIDGETT (ROOFING CONTRACTORS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

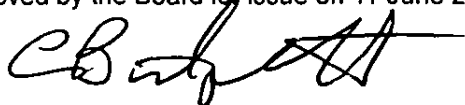
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		47,177		43,624
Current assets					
Stocks		7,500		10,000	
Debtors		111,864		139,055	
Cash at bank and in hand		-		11,649	
		119,364		160,704	
Creditors: amounts falling due within one year		(167,593)		(128,492)	
Net current (liabilities)/assets			(48,229)		32,212
Total assets less current liabilities			(1,052)		75,836
Provisions for liabilities			(7,908)		(6,409)
			(8,960)		69,427
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(9,960)		68,427
Shareholders' funds			(8,960)		69,427

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 June 2012



C Bridgett
Director

Company Registration No. 04523350

A & K BRIDGETT (ROOFING CONTRACTORS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

1.4 Stock

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

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2010	84,804
Additions	17,591
Disposals	(8,158)
	<u>94,237</u>
At 30 September 2011	
Depreciation	
At 1 October 2010	41,179
On disposals	(4,702)
Charge for the year	10,583
	<u>47,060</u>
At 30 September 2011	
Net book value	
At 30 September 2011	<u>47,177</u>
At 30 September 2010	<u>43,624</u>

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2011	2010	in year
	£	£	£
C Bridgett	<u>19,596</u>	<u>8,882</u>	<u>34,236</u>