

REGISTERED NUMBER: 4561183 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**  
**FOR**  
**J FIRMIN (ROOFING & GARDEN SERVICES) LTD**

THURSDAY



PC3      \*P9WWMBZM\*      295  
30/07/2009  
COMPANIES HOUSE

**J FIRMIN (ROOFING & GARDEN SERVICES) LTD**

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**J FIRMIN (ROOFING & GARDEN SERVICES) LTD**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 OCTOBER 2008**

**DIRECTOR:** J Firmin

**SECRETARY:** Mrs E Firmin

**REGISTERED OFFICE:** Jim-A-Ric  
Bounstead Road  
Colchester  
Essex  
CO2 0DE

**REGISTERED NUMBER:** 4561183 (England and Wales)

**ACCOUNTANTS:** G P Allen Accountancy Services  
Armoury House  
Armoury Road  
West Bergholt  
Colchester  
Essex  
CO6 3JP

**J FIRMIN (ROOFING & GARDEN SERVICES) LTD****ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2008**

		2008		2007	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		8,772		11,696
<b>CURRENT ASSETS:</b>					
Stocks		1,058		664	
Debtors		8,399		4,361	
		9,457		5,025	
<b>CREDITORS:</b> Amounts falling due within one year		11,186		5,847	
<b>NET CURRENT LIABILITIES:</b>			(1,729)		(822)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			7,043		10,874
<b>CREDITORS:</b> Amounts falling due after more than one year			6,014		9,451
			£1,029		£1,423
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			29		423
<b>SHAREHOLDERS' FUNDS:</b>			£1,029		£1,423

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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

**ON BEHALF OF THE BOARD:**



J Firmin - Director

Approved by the Board on 25 July 2009

The notes form part of these abbreviated accounts

## **J FIRMIN (ROOFING & GARDEN SERVICES) LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 OCTOBER 2008**

#### **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 June 2002).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

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

##### **Stocks**

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

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 November 2007	
and 31 October 2008	16,957
<b>DEPRECIATION:</b>	
At 1 November 2007	5,261
Charge for year	2,924
At 31 October 2008	8,185
<b>NET BOOK VALUE:</b>	
At 31 October 2008	8,772
At 31 October 2007	11,696

#### **3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary shares	£1.00	1,000	1,000

**J FIRMIN (ROOFING & GARDEN SERVICES) LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
J FIRMIN (ROOFING & GARDEN SERVICES) LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*G P Allen*

G P Allen Accountancy Services  
Armoury House  
Armoury Road  
West Bergholt  
Colchester  
Essex  
CO6 3JP

25 July 2009