

Registered Number 04639199

A.C. ROOF TRUSSES LIMITED

Abbreviated Accounts

31 January 2011

A.C. ROOF TRUSSES LIMITED

Registered Number 04639199

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	423,281	455,842
Total fixed assets		423,281	455,842
Current assets			
Stocks		61,667	72,280
Debtors		175,907	180,016
Cash at bank and in hand		1,880	2,874
Total current assets		239,454	255,170
Creditors: amounts falling due within one year		(417,094)	(320,443)
Net current assets		(177,640)	(65,273)
Total assets less current liabilities		245,641	390,569
Provisions for liabilities and charges		(20,888)	(20,888)
Total net Assets (liabilities)		224,753	369,681
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		224,553	369,481
Shareholders funds		224,753	369,681

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2011

And signed on their behalf by:

AC JONES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Fixtures and Fittings	10.00% Straight Line
Plant and Machinery	15.00% Reducing Balance
Commercial Vehicles	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	802,859
additions	21,650
disposals	(7,500)
revaluations	
transfers	
At 31 January 2011	<u>817,009</u>

Depreciation	
At 31 January 2010	347,017
Charge for year	52,711
on disposals	<u>(6,000)</u>
At 31 January 2011	<u>393,728</u>

Net Book Value	
At 31 January 2010	455,842
At 31 January 2011	<u>423,281</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

200 Ordinary of £1.00 each	200	200
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