

Registered number  
4639199

# AC ROOF TRUSSES LIMITED

## Abbreviated Accounts

31 January 2009

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COMPANIES HOUSE

**AC ROOF TRUSSES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 January 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	450,916	396,980
<b>Current assets</b>			
Stocks		106,635	152,643
Debtors		172,580	293,862
Cash at bank and in hand		-	28,731
		<u>279,215</u>	<u>475,236</u>
<b>Creditors: amounts falling due within one year</b>		<u>(322,210)</u>	<u>(246,350)</u>
<b>Net current (liabilities)/assets</b>		(42,995)	228,886
<b>Total assets less current liabilities</b>		<u>407,921</u>	<u>625,866</u>
<b>Provisions for liabilities</b>		(13,010)	(7,737)
<b>Net assets</b>		<u>394,911</u>	<u>618,129</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		394,711	617,929
<b>Shareholders' funds</b>		<u>394,911</u>	<u>618,129</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



A. C. Jones  
Director

Approved by the board on 2nd June 2009

**AC ROOF TRUSSES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2009**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

Plant and machinery	15% reducing balance
Furniture and fittings	10% straight line
Motor vehicles	25% reducing balance
Commercial vehicles	15% reducing balance

**Stocks**

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

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2008	680,978
Additions	112,346

At 31 January 2009	<u>793,324</u>
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**Depreciation**

At 1 February 2008	283,998
Charge for the year	58,410

At 31 January 2009	<u>342,408</u>
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**Net book value**

At 31 January 2009	<u>450,916</u>
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At 31 January 2008	<u>396,980</u>
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**AC ROOF TRUSSES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2009**

<b>3 Share capital</b>		<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
Authorised:			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares of £1 each		<u>200</u>	<u>200</u>