

**Registered Number 04639199**

**A.C. ROOF TRUSSES LIMITED**

**Abbreviated Accounts**

**31 January 2010**

**A.C. ROOF TRUSSES LIMITED**

Registered Number 04639199

**Balance Sheet as at 31 January 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>455,842</u>	<u>450,916</u>
Total fixed assets		455,842	450,916
<b>Current assets</b>			
Stocks		72,280	106,635
Debtors		180,016	172,580
Cash at bank and in hand		2,874	0
Total current assets		<u>255,170</u>	<u>279,215</u>
<b>Creditors: amounts falling due within one year</b>		(320,443)	(322,210)
<b>Net current assets</b>		(65,273)	(42,995)
<b>Total assets less current liabilities</b>		<u>390,569</u>	<u>407,921</u>
<b>Provisions for liabilities and charges</b>		(20,888)	(13,010)
<b>Total net Assets (liabilities)</b>		369,681	394,911
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		<u>369,481</u>	<u>394,711</u>
Shareholders funds		<u>369,681</u>	<u>394,911</u>

- a. For the year ending 31 January 2010 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 06 May 2010

And signed on their behalf by:

Mr 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  
2010

**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
Motor Vehicles	25.00% Reducing Balance
Commercial Vehicles	15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2009	793,324
additions	9,535
disposals	
revaluations	
transfers	
At 31 January 2010	<u>802,859</u>
Depreciation	
At 31 January 2009	342,408
Charge for year	4,609
on disposals	
At 31 January 2010	<u>347,017</u>
Net Book Value	
At 31 January 2009	450,916
At 31 January 2010	<u>455,842</u>

Depreciation is normally provided at the above rates in order to write off the assets over their estimated useful lives. However as a result of the reduction in turnover the directors have reviewed the value of the plant and machinery and motor expenses and adjusted the depreciation charge accordingly.

**3 Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
200 Ordinary of £1.00 each	200	200