

Registered number
4641328

A & T Building and Roofing Specialists Limited

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

A & T Building and Roofing Specialists Limited
Abbreviated Balance Sheet
as at 31 March 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|---------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 26,078 | 34,566 |
| Current assets | | | |
| Stocks | | - | 15,200 |
| Debtors | | 85,025 | 14,523 |
| Cash at bank and in hand | | 1,547 | 5 |
| | | <u>86,572</u> | <u>29,728</u> |
| Creditors: amounts falling due within one year | | (50,280) | (32,389) |
| Net current assets/(liabilities) | | <u>36,292</u> | <u>(2,661)</u> |
| Total assets less current liabilities | | <u>62,370</u> | <u>31,905</u> |
| Creditors: amounts falling due after more than one year | | (7,111) | (16,128) |
| Provisions for liabilities | | (3,071) | (3,071) |
| Net assets | | <u>52,188</u> | <u>12,706</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 4 | 4 |
| Profit and loss account | | 52,184 | 12,702 |
| Shareholders' funds | | <u>52,188</u> | <u>12,706</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.

T M Goosey
Director



Approved by the board on 29 July 2009

A & T Building and Roofing Specialists Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 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.

| | |
|----------------------------|-----------------------------|
| <i>Plant and machinery</i> | <i>20% reducing balance</i> |
| <i>Motor vehicles</i> | <i>25% reducing balance</i> |

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.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

A & T Building and Roofing Specialists Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

2 Tangible fixed assets

£

Cost

At 1 April 2008

50,102

At 31 March 2009

50,102

Depreciation

At 1 April 2008

15,536

Charge for the year

8,488

At 31 March 2009

24,024

Net book value

At 31 March 2009

26,078

At 31 March 2008

34,566

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

4

4

4

4

4 Transactions with directors

During the year the company paid one of the directors, S J Goosey £1,800 for the use of a room in his home as the company's office. This is considered to be a fair commercial rate and a true reflection of the underlying costs. On 6th April 2008, the company made interest free loans of £5,000 each to T M Goosey and S J Goosey. These loans are due for repayment on 31st December 2009. There were no other transactions with the directors during the year.