

Registered number  
4641328

A & T Building and Roofing Specialists Limited

Abbreviated Accounts

31 March 2010

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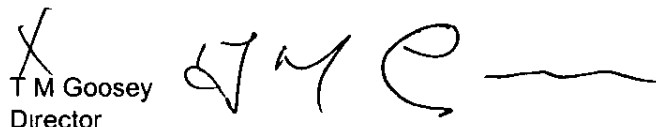
**A & T Building and Roofing Specialists Limited**  
**Registered number: 4641328**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	19,682	26,078
<b>Current assets</b>			
Debtors		22,152	85,025
Cash at bank and in hand		10,648	1,547
		<u>32,800</u>	<u>86,572</u>
<b>Creditors' amounts falling due within one year</b>		<u>(37,106)</u>	<u>(50,280)</u>
<b>Net current (liabilities)/assets</b>		<u>(4,306)</u>	<u>36,292</u>
<b>Total assets less current liabilities</b>		<u>15,376</u>	<u>62,370</u>
<b>Creditors' amounts falling due after more than one year</b>		(13,344)	(7,111)
<b>Provisions for liabilities</b>		(1,553)	(3,071)
<b>Net assets</b>		<u>479</u>	<u>52,188</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		475	52,184
<b>Shareholders' funds</b>		<u>479</u>	<u>52,188</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
T M Goosey  
Director

Approved by the board on 18 November 2010

**A & T Building and Roofing Specialists Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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

Plant and machinery	20% reducing balance
Motor vehicles	25% 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

***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 2010**

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2009 50,102

At 31 March 2010 50,102

**Depreciation**

At 1 April 2009 24,024

Charge for the year 6,396

At 31 March 2010 30,420

**Net book value**

At 31 March 2010 19,682

At 31 March 2009 26,078

<b>3 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>

**4 Transactions with directors**

At the year end, the company advanced a loan to the directors amounting to £3,474 and this remained outstanding at the year end. The loan brought forward was repaid in September 2009. There were no other transactions with the directors during the year.