

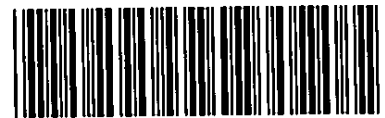
Registered in England
Company No 4697713

A & A Roofing Limited

Financial Statements

31 March 2009

WEDNESDAY



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28/07/2010

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A & A Roofing Limited

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A & A Roofing Limited

Company Information

Director	Miss J Holmes
Secretary	Mr S Lowery
Registered Office	941 Hedon Road Hull HU9 5QP
Accountants	Cherrycash Ltd t/a Abacus Accountants 122 Chanterlands Avenue HULL HU5 3TS

A & A Roofing Limited

Director's report

The director presents his report and the financial statements for the year ended 31 March 2009

Business review

The principal activity of the company in the year under review, was that of roofing contractors

Results

The results for the period are shown in the profit and loss account on page 3

Dividends

Dividends of £1650 were paid during the period

Director

The director of the company during the year and her beneficial interest in the shares of the company as recorded in the register of directors and interests was as follows

2009

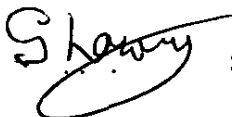
J Holmes

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Exemptions

In preparing this report the Board has taken advantage of special exemptions available to small companies.

By Order of the Board



Secretary

S Lowery

28 June 2010

A & A Roofing Limited

Accountant's report to the director on the unaudited accounts

31 March 2009

In accordance with our appointment and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise Profit and Loss Account, Balance Sheet and related notes from the accounting records and information and explanations you have given us

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the director for our work or for this report.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

28 June 2010

Abacus Accountants

A & A Roofing Limited

Profit and loss account for the year ended 31 March 2009

	Note	2009 £	2008 £
Turnover	2	48689	41140
Cost of sales		16982	12742
		<hr/>	<hr/>
Gross profit		31707	28398
Administrative expenses		29765	31176
		<hr/>	<hr/>
Loss on ordinary activities before taxation	3	1942	(2778)
Interest received		-	-
Taxation	4	-	-
Dividends	5	1650	-
		<hr/>	<hr/>
Retained profit for the year		292	(2778)
Retained profit brought forward		7082	9860
		<hr/>	<hr/>
Retained profit carried forward		7374	7082
		<hr/> <hr/>	<hr/> <hr/>

A & A Roofing Limited

Balance sheet as at 31 March 2009

	Note	2009	2008
		£	£
Tangible assets	6	4395	5777
Current assets			
Stock		180	180
Debtors		306	3240
Cash at bank and in hand		15368	5937
		<hr/>	<hr/>
		15854	9357
Creditors (due within one year)	7	(12873)	8050
		<hr/>	<hr/>
Net current assets		2981	1307
		<hr/>	<hr/>
		<u>7376</u>	<u>7376</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		7374	7082
		<hr/>	<hr/>
		<u>7376</u>	<u>7084</u>

In the director's opinion the company was entitled under section 477(2) of the Companies Act 2006 to exemption from the audit of its accounts for the period ended 31 March 2009. No member of the company has deposited a notice under section 477(3) requiring an audit of these accounts.

The director is responsible for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss of each year in accordance with the requirements, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by the Companies Act 2006 on the basis that the company qualifies as a small company.

Approved by the board on 28 June 2010



Director

Miss J. Holmes

A & A Roofing Limited

Notes to the accounts 31 March 2009

1 Accounting policies

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

(b) Turnover

Turnover represents net invoiced sales, excluding discounts allowed, and value added tax

(c) Depreciation

Depreciation of fixed assets is charged at rates calculated to write off the cost less estimated residual value of each asset over their expected useful lives which are as follows

Fixtures and fittings	6 years
Motor vehicles	4 years

(d) Deferred taxation

Provision is made at the current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 Turnover

The turnover and profit, is attributed to the one principle activity of the company

3 Operating profit

	2009 £	2008 £
The operating profit is stated after charging -		
Director's remuneration	5993	5225
Depreciation of tangible fixed assets	<u>1382</u>	<u>1829</u>

A & A Roofing Limited

Notes to the accounts 31 March 2009 (continued)

	2009 £	2008 £	
4 Taxation			
Corporation tax on profit on ordinary activities	<u>-</u>	<u>-</u>	
5 Dividends			
Ordinary paid	<u>1650</u>	<u>-</u>	
6 Tangible fixed assets			
	<u>Vehicles</u>	<u>Equipment</u>	<u>Total</u>
Cost			
At 1 April 2008	9799	1427	11226
			<u> </u>
At 31 March 2009	<u>9799</u>	<u>1427</u>	<u>11226</u>
Accumulated depreciation			
At 1 April 2008	4638	811	5449
Charge for the period	1290	92	1382
			<u> </u>
At 31 March 2009	<u>5928</u>	<u>903</u>	<u>6831</u>
Net book value			
At 31 March 2009	<u>3871</u>	<u>524</u>	<u>4395</u>
7 Creditors (due within one year)			
Directors loan account	9948		6300
Trade creditors	2925		1750
	<u> </u>		<u> </u>
	12873		8050

A & A Roofing Limited

**Notes to the accounts 31 March 2009
(continued)**

	2009 £	2008 £
8 Called up share capital		
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>