Registered Number 04705370

Aberarth Roofing Ltd

Abbreviated Accounts

31 March 2012

Aberarth Roofing Ltd **Registered Number 04705370**

Company Information

Registered Office:
Arfryn
Aberarth
Aberaeron
Ceredigion
SA46 0LX

Aberarth Roofing Ltd **Registered Number 04705370**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,851		8,251
			13,851		8,251
Current assets					
Stocks		2,000		10,178	
Debtors		12,870		6,072	
Cash at bank and in hand		2,053		1,752	
Total current assets		16,923		18,002	
Creditors: amounts falling due within one year		(23,341)		(18,409)	
Net current assets (liabilities)			(6,418)		(407)
Total assets less current liabilities			7,433		7,844
Total net assets (liabilities)			7,433		7,844
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,432		7,843
Shareholders funds			7,433		7,844

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 September 2012

And signed on their behalf by:
J P Toth, 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 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	17,989
Additions	14,300
Disposals	(14,440)
At 31 March 2012	17,849
Depreciation	
At 01 April 2011	9,738
Charge for year	1,675
On disposals	(7,415)
At 31 March 2012	3,998

Net Book Value

At 31 March 2012	13,851
At 31 March 2011	8,251

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 ORDINARY shares of £1 each	1	1