Registered Number 04840134

A.B.S ROOFING MIDLANDS LTD

Abbreviated Accounts

31 August 2010

A.B.S ROOFING MIDLANDS LTD **Registered Number 04840134**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,022		1,274
Total fixed assets			1,022		1,274
Current assets					
Stocks		70,000		80,372	
Debtors		12,159		10,096	
Cash at bank and in hand		3,022			
Total current assets		85,181		90,468	
Creditors: amounts falling due within one year		(66,945)		(67,439)	
Net current assets			18,236		23,029
Total assets less current liabilities			19,258		24,303
Total net Assets (liabilities)			19,258		24,303
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,158		24,203
Shareholders funds			19,258		24,303

a. For the year ending 31 August 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 27 May 2011

And signed on their behalf by:
A.B. Sherwin, 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 August 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 total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	15.00% Straight Line
Motor vehicles	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	9,679
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	9,679
Depreciation	
At 31 August 2009	8,405
Charge for year	252
on disposals	
At 31 August 2010	8,657
Net Book Value	
At 31 August 2009	1,274
At 31 August 2010	1,022

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Transactions with directors**

A.B. Sherwin received dividends of £12,000, and at the year end the company owed him £1,308.