

REGISTERED NUMBER: 5098739 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2008
for
A. Glover Roofing Ltd

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COMPANIES HOUSE

• A. Glover Roofing Ltd

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for the Year Ended 30 April 2008

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A. Glover Roofing Ltd

Abbreviated Balance Sheet
30 April 2008

	Notes	30.4.08 £	30.4.07 £
FIXED ASSETS			
Tangible assets	2	5,673	7,094
CURRENT ASSETS			
Stocks		8,110	980
Debtors		37,827	14,116
Prepayments and accrued income		-	24
Cash at bank and in hand		9,689	41,732
		<u>55,626</u>	<u>56,852</u>
CREDITORS			
Amounts falling due within one year		<u>27,587</u>	<u>38,658</u>
NET CURRENT ASSETS		<u>28,039</u>	<u>18,194</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,712</u>	<u>25,288</u>
PROVISIONS FOR LIABILITIES		<u>527</u>	<u>595</u>
NET ASSETS		<u><u>33,185</u></u>	<u><u>24,693</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>33,085</u>	<u>24,593</u>
SHAREHOLDERS' FUNDS		<u><u>33,185</u></u>	<u><u>24,693</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements 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 for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

✓ A. Glover Roofing Ltd

Abbreviated Balance Sheet - continued
30 April 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22/12/2008 and were signed on its behalf by:



.....
A M Glover - Director



.....
Mrs L Glover - Director

The notes form part of these abbreviated accounts

▪ A. Glover Roofing Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008

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 January 2007).

Turnover

Turnover represents net invoiced work done/sales, excluding value added tax, and adjusted for work in progress.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 20% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2007	10,618
Additions	289
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At 30 April 2008	10,907
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DEPRECIATION	
At 1 May 2007	3,523
Charge for year	1,711
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At 30 April 2008	5,234
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NET BOOK VALUE	
At 30 April 2008	5,673
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At 30 April 2007	7,095
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>