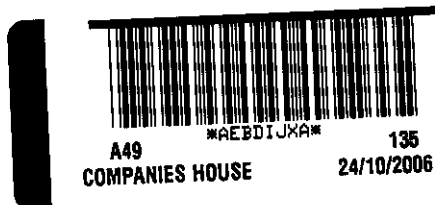


REGISTERED NUMBER: 5107228 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

FOR

ACROFT ROOFING & BUILDING CONTRACTOR LTD



ACROFT ROOFING & BUILDING CONTRACTOR LTD

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for the Year Ended 30 April 2006

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ACROFT ROOFING & BUILDING CONTRACTOR LTD

COMPANY INFORMATION
for the Year Ended 30 April 2006

DIRECTOR: A T Croft

SECRETARY: S A N Milburn

REGISTERED OFFICE: Bella Vista
Clapham Hill
Whitstable
Kent
CT5 3DJ

REGISTERED NUMBER: 5107228 (England and Wales)

ACCOUNTANTS: Mumford & Co Limited
Sandall House
230 High Street
Herne Bay
Kent
CT6 5AX

ACROFT ROOFING & BUILDING CONTRACTOR LTD

ABBREVIATED BALANCE SHEET

30 April 2006

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		12,000		13,500
Tangible assets	3		2,097		2,796
			<u>14,097</u>		<u>16,296</u>
CURRENT ASSETS:					
Cash at bank		24		-	
CREDITORS: Amounts falling due within one year		<u>10,226</u>		<u>16,391</u>	
NET CURRENT LIABILITIES:			<u>(10,202)</u>		<u>(16,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,895</u>		<u>£(95)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			3,894		(96)
SHAREHOLDERS' FUNDS:			<u>£3,895</u>		<u>£(95)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 20-10-06 and were signed by:

A. Croft.
A T Croft - Director

The notes form part of these abbreviated accounts

ACROFT ROOFING & BUILDING CONTRACTOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being written off evenly over its estimated useful life of ten years.

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 etc - 25% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2005	
and 30 April 2006	15,000
AMORTISATION:	
At 1 May 2005	1,500
Charge for year	1,500
At 30 April 2006	3,000
NET BOOK VALUE:	
At 30 April 2006	12,000
At 30 April 2005	13,500

ACROFT ROOFING & BUILDING CONTRACTOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2006

3. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 May 2005	
and 30 April 2006	<hr/> 3,728
DEPRECIATION:	
At 1 May 2005	932
Charge for year	<hr/> 699
At 30 April 2006	<hr/> 1,631
NET BOOK VALUE:	
At 30 April 2006	<hr/> 2,097
At 30 April 2005	<hr/> <hr/> 2,796

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
100	ordinary	£1	<hr/> 100	<hr/> 100
Alotted, issued and fully paid:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
1	ordinary	£1	<hr/> 1	<hr/> 1