

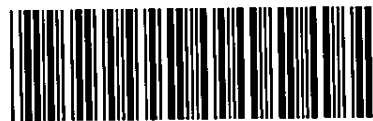
REGISTERED NUMBER: 5107228 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

ACROFT ROOFING & BUILDING CONTRACTOR LTD

SATURDAY



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31/01/2009

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COMPANIES HOUSE

ACROFT ROOFING & BUILDING CONTRACTOR LTD

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for the Year Ended 30 April 2008

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ACROFT ROOFING & BUILDING CONTRACTOR LTD

COMPANY INFORMATION
for the Year Ended 30 April 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	9,000	10,500
Tangible assets	3	1,179	1,573
		<u>10,179</u>	<u>12,073</u>
CREDITORS			
Amounts falling due within one year		<u>8,001</u>	<u>9,130</u>
NET CURRENT LIABILITIES		<u>(8,001)</u>	<u>(9,130)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,178</u>	<u>2,943</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>2,177</u>	<u>2,942</u>
SHAREHOLDERS' FUNDS		<u>2,178</u>	<u>2,943</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 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.

The financial statements were approved by the director on 30/1/2009 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 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 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 amortised 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 2007	
and 30 April 2008	15,000
AMORTISATION	
At 1 May 2007	4,500
Charge for year	1,500
At 30 April 2008	6,000
NET BOOK VALUE	
At 30 April 2008	9,000
At 30 April 2007	10,500

ACROFT ROOFING & BUILDING CONTRACTOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	3,728
DEPRECIATION	
At 1 May 2007	2,155
Charge for year	394
	<hr/>
At 30 April 2008	2,549
NET BOOK VALUE	
At 30 April 2008	1,179
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At 30 April 2007	1,573
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	ordinary	£1	1	1
			<hr/>	<hr/>