Registered Number 05163818

AA ROOFING SERVICES LIMITED

Abbreviated Accounts

30 June 2011

AA ROOFING SERVICES LIMITED **Registered Number 05163818**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,232		1,643
Total fixed assets			1,232		1,643
Current assets					
Debtors		37,134		42,619	
Cash at bank and in hand		315		283	
Total current assets		37,449		42,902	
Creditors: amounts falling due within one year		(30,799)		(23,584)	
Net current assets			6,650		19,318
Total assets less current liabilities			7,882		20,961
Accruals and deferred income			(300)		(315)
Total net Assets (liabilities)			7,582		20,646
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,580		20,644
Shareholders funds			7,582		20,646

a. For the year ending 30 June 2011 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 23 March 2012

And signed on their behalf by:
Mr A R Pollard, 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 30 June 2011

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 is all UK £60557 (2010 - £79318)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	9,500
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	9,500
Depreciation	
At 30 June 2010	7,857
Charge for year	411
on disposals	
At 30 June 2011	8,268
Net Book Value	
At 30 June 2010	1,643
At 30 June 2011	1,232

3 **Transactions with directors**

The Company owed the Directors £150 at the year end (2010 - £3682)