

Registered Number 05163818

AA ROOFING SERVICES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,232	1,232
		<u>1,232</u>	<u>1,232</u>
Current assets			
Debtors		37,134	37,134
Cash at bank and in hand		315	315
		<u>37,449</u>	<u>37,449</u>
Creditors: amounts falling due within one year		(31,098)	(30,799)
Net current assets (liabilities)		<u>6,351</u>	<u>6,650</u>
Total assets less current liabilities		<u>7,583</u>	<u>7,882</u>
Accruals and deferred income		-	(300)
Total net assets (liabilities)		<u>7,583</u>	<u>7,582</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,581	7,580
Shareholders' funds		<u>7,583</u>	<u>7,582</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 March 2013

And signed on their behalf by:

Mr.A.R.Pollard, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Turnover policy**

The Company did not trade during the year

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	9,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>9,500</u>
Depreciation	
At 1 July 2011	8,268
Charge for the year	0
On disposals	-
At 30 June 2012	<u>8,268</u>
Net book values	
At 30 June 2012	<u>1,232</u>
At 30 June 2011	<u>1,232</u>

Company did not trade during the year

3 Transactions with directors

The Company owed the Directors £450 at the year end. (2011 - £150)

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