

Registered Number 05163818

AA ROOFING SERVICES LIMITED

Abbreviated Accounts

30 June 2010

AA ROOFING SERVICES LIMITED

Registered Number 05163818

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,643	2,191
Total fixed assets		1,643	2,191
Current assets			
Debtors		42,619	46,151
Cash at bank and in hand		283	3,837
Total current assets		<u>42,902</u>	<u>49,988</u>
Creditors: amounts falling due within one year		(23,900)	(30,404)
Net current assets		19,002	19,584
Total assets less current liabilities		<u>20,645</u>	<u>21,775</u>
 Total net Assets (liabilities)		 20,645	 21,775
Capital and reserves			
Called up share capital		2	2
Profit and loss account		20,643	21,773
Shareholders funds		<u>20,645</u>	<u>21,775</u>

- a. For the year ending 30 June 2010 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 28 March 2011

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 2010

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 was all UK £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 2009	9,500
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>9,500</u>
Depreciation	
At 30 June 2009	7,309
Charge for year	548
on disposals	
At 30 June 2010	<u>7,857</u>
Net Book Value	
At 30 June 2009	2,191
At 30 June 2010	<u>1,643</u>

3 Transactions with directors

The Company owed the Directors £3682 (2009 - £21)