Registered Number 05175363

WHITES ROOFING LIMITED

Abbreviated Accounts

31 July 2009

WHITES ROOFING LIMITED **Registered Number 05175363**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		38,393		47,805
Total fixed assets			38,393		47,805
Current assets					
Stocks		9,535		12,570	
Debtors		84,728		106,214	
Cash at bank and in hand		36,050		25,221	
Total current assets		130,313		144,005	
Creditors: amounts falling due within one year		(37,763)		(64,392)	
Net current assets			92,550		79,613
Total assets less current liabilities			130,943		127,418
Total net Assets (liabilities)			130,943		127,418
Capital and reserves					
Called up share capital			400		400
Profit and loss account			130,543		127,018
Shareholders funds			130,943		127,418

a. For the year ending 31 July 2009 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 25 March 2010

And signed on their behalf by:
O WHITE, 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 31 July 2009

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)

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 July 2008	110,236
additions	187
disposals	
revaluations	
transfers	
At 31 July 2009	110,423
Depreciation	
At 31 July 2008	62,431
Charge for year	9,599
on disposals	
At 31 July 2009	72,030
Net Book Value	
At 31 July 2008	47,805
At 31 July 2009	38,393