Registered Number 05186171

A GRANT ROOFING LTD

Abbreviated Accounts

31 July 2007

A GRANT ROOFING LTD **Registered Number 05186171**

Balance Sheet as at 31 July 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Intangible	2		82,750		82,750
Tangible	3		16,960		26,237
Total fixed assets			99,710		108,987
Current assets					
Stocks		987		1,487	
Debtors		9,982		17,936	
Total current assets		10,969		19,423	
Creditors: amounts falling due within one year		(71,406)		(42,113)	
Net current assets			(60,437)		(22,690)
Total assets less current liabilities			39,273		86,297
Creditors: amounts falling due after one year			(21,506)		(32,572)
Total net Assets (liabilities)			17,767		53,725
Capital and reserves					
Called up share capital			100		100
Profit and loss account			17,667		53,625
Shareholders funds			17,767		53,725

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 April 2008

And signed on their behalf by:
MR A GRANT, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

A GRANT ROOFING LTD Registered Number 05186171

Notes to the abbreviated accounts

For the year ending 31 July 2007

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 June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company,net of value added tax and trade discounts.

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 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 July 2006	82,750
At 31 July 2007	82,750
Net Book Value	
At 31 July 2006	82,750
At 31 July 2007	82,750

3 **Tangible fixed assets**

Cost	**£**
At 31 July 2006	38,655
additions	7,979
disposals	(15,468)
revaluations	
transfers	
At 31 July 2007	31,166
Depreciation	
At 31 July 2006	12,418
Charge for year	5,652
on disposals	(3,864)
At 31 July 2007	14,206
Net Book Value	
At 31 July 2006	26,237
At 31 July 2007	16,960