

Registered Number 05186171

A GRANT ROOFING LTD

Abbreviated Accounts

31 July 2009

A GRANT ROOFING LTD

Registered Number 05186171

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		82,750		82,750
Tangible	3		<u>15,412</u>		<u>20,799</u>
Total fixed assets			98,162		103,549
<b>Current assets</b>					
Stocks		5,300		10,500	
Debtors		943		16,603	
Total current assets		<u>6,243</u>		<u>27,103</u>	
<b>Creditors: amounts falling due within one year</b>		(100,317)		(125,535)	
Net current assets			(94,074)		(98,432)
Total assets less current liabilities			<u>4,088</u>		<u>5,117</u>
Total net Assets (liabilities)			4,088		5,117
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>3,988</u>		<u>5,017</u>
Shareholders funds			<u>4,088</u>		<u>5,117</u>

- 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 21 October 2009

And signed on their behalf by:

Mr A Grant, 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 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 2008	82,750
At 31 July 2009	<u>82,750</u>
Net Book Value	
At 31 July 2008	82,750
At 31 July 2009	<u>82,750</u>

**3 Tangible fixed assets**

Cost	£
At 31 July 2008	40,976
additions	6,520
disposals	(8,290)
revaluations	
transfers	
At 31 July 2009	<u>39,206</u>
Depreciation	
At 31 July 2008	20,177
Charge for year	5,137
on disposals	<u>(1,520)</u>
At 31 July 2009	<u>23,794</u>
Net Book Value	
At 31 July 2008	20,799
At 31 July 2009	<u>15,412</u>