

**Registered Number 05186171**

**A GRANT ROOFING LTD**

**Abbreviated Accounts**

**31 July 2010**

A GRANT ROOFING LTD

Registered Number 05186171

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		82,750		82,750
Tangible	3		<u>14,419</u>		<u>15,412</u>
Total fixed assets			97,169		98,162
<b>Current assets</b>					
Stocks		4,800		5,300	
Debtors		12,866		943	
Total current assets		<u>17,666</u>		<u>6,243</u>	
<b>Creditors: amounts falling due within one year</b>		(53,496)		(67,574)	
<b>Net current assets</b>			(35,830)		(61,331)
<b>Total assets less current liabilities</b>			<u>61,339</u>		<u>36,831</u>
<b>Creditors: amounts falling due after one year</b>			(51,801)		(32,743)
<b>Total net Assets (liabilities)</b>			9,538		4,088
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>9,438</u>		<u>3,988</u>
<b>Shareholders funds</b>			<u>9,538</u>		<u>4,088</u>

- a. For the year ending 31 July 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 31 March 2011

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 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**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 Intangible fixed assets**

Cost Or Valuation	£
At 31 July 2009	82,750
At 31 July 2010	<u>82,750</u>
Net Book Value	
At 31 July 2009	82,750
At 31 July 2010	<u>82,750</u>

**3 Tangible fixed assets**

Cost	£
At 31 July 2009	39,206
additions	3,813
disposals	
revaluations	
transfers	
At 31 July 2010	<u>43,019</u>

Depreciation	
At 31 July 2009	23,794
Charge for year	4,806
on disposals	
At 31 July 2010	<u>28,600</u>

Net Book Value	
At 31 July 2009	15,412
At 31 July 2010	<u>14,419</u>