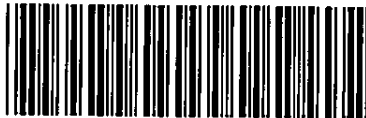


ABC Roofing (Dorset) Limited
Company Number: 5368194

Accounts
For the year ended 31st March 2008

THURSDAY



AZK1840N

A09

16/10/2008

142

COMPANIES HOUSE

ABC Roofing (Dorset) Limited
Company Number: 5368194

REPORT OF THE DIRECTORS

The Directors submit their Report and Accounts for the year ended 31st March 2008

REVIEW OF THE BUSINESS

The Company continued trading as property and roofing contractors

DIRECTORS AND THEIR INTEREST

The Directors at 31st March 2008 and their interest in the Share Capital of the Company all beneficially held were as follows -


	at 31st March 2008 ordinary shares of £1 No	at 31st March 2007 ordinary shares of £1 No
Mr M L Lloyd	1	1
Mr P Hepplewhite	1	1

There were no other changes of Directors in the year

SMALL COMPANY PROVISIONS

This Report has been prepared in accordance with the special provisions for smaller companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Small Entities (effective January 2007)

By Order of the Board


Mr M L Lloyd
Company Secretary

2 Moorland Crescent
Upton
Poole
Dorset

30th September 2008

RESPONSIBILITY OF THE DIRECTORS

Company Law requires the Directors to prepare financial accounts for each financial year which give a true and fair view. In preparing those financial accounts, the Directors are required to:-

- 1) Select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable.
- 2) Prepare the financial accounts on the going concern basis unless it is not appropriate to presume that the Company will continue in business.

The Directors are responsible for keeping proper accounting records, for safeguarding the assets of the Company, and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PROFIT & LOSS ACCOUNT
For the year ended 31st March 2008

	Notes	2008	2007
		£	£
TURNOVER	2	69,794	3,080
Cost of Sales		(32,928)	(1,449)
GROSS PROFIT		<u>36,866</u>	<u>1,631</u>
Administrative Expenses		<u>(3,349)</u>	<u>(2,360)</u>
OPERATING PROFIT (LOSS)	3	<u>33,517</u>	<u>(729)</u>
PROFIT (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	3	33,517	(729)
Taxation of Profit on Ordinary Activities	4	(6,683)	-
PROFIT (LOSS) FOR THE FINANCIAL YEAR		<u>26,834</u>	<u>(729)</u>

ABC Roofing (Dorset) Limited

Page 3

For the year ended 31st March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible	5	309	-
CURRENT ASSETS			
Debtors	6	3,113	174
Cash at Bank and in hand		<u>32,178</u>	<u>1,685</u>
		35,291	1,859
CREDITORS			
Amounts falling due within one year	7	<u>(7,230)</u>	<u>(323)</u>
NET CURRENT ASSETS		<u>28,061</u>	<u>1,536</u>
NET ASSETS		<u>28,370</u>	<u>1,536</u>
CAPITAL AND RESERVES			
Called up Share Capital	8	2	2
Profit & Loss Account	9	<u>28,368</u>	<u>1,534</u>
		<u>28,370</u>	<u>1,536</u>

- Notes
- For the year ended 31st March 2008 the Company was entitled to the exemption conferred by Subsection (1) of Section 249a of the Companies Act 1985.
 - No notice (from Members requiring an audit) has been deposited under Section 249b(2) of the Companies Act 1985 in relation to its accounts for the financial year.
 - The Directors acknowledge their responsibilities for:-
 - Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - Preparing accounts which give a true and fair view of the state of the affairs of the Company as at the end of the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the Company.

The Directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

These financial accounts have been prepared in accordance with the special provisions for small companies under Part VII of The Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board of Directors on 30th September 2008 and signed on its behalf by:-


Mr M Lloyd

**Notes to the Accounts
as at 31st March 2008**

1 ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the Company's accounts.

Basis of Preparation -

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover:-

Turnover represents the amounts derived from the provision of goods and services to customers during the period. Turnover is attributable to the one principal activity of the Company all arising in the UK.

2 TURNOVER

Turnover is attributable to the one principle activity of the Company all arising within the United Kingdom.

3 OPERATING PROFIT

	2008	2007
	£	£
This is stated after charging or crediting:-		
Depreciation of Fixed Assets	91	-

4 TAX ON PROFIT ON ORDINARY ACTIVITIES

	2008	2007
	£	£
Corporation Tax Charge	<u>6,683</u>	<u>-</u>

Notes to the Accounts
as at 31st March 2008

5 TANGIBLE FIXED ASSETS	Office Equipment	Total
COST:	£	£
As at 1st April 2007	-	-
Additions in year	400	400
At 31st March 2008	<u>400</u>	<u>400</u>
DEPRECIATION:		
At 1st April 2007	-	-
Charged in year	91	91
At 31st March 2008	<u>91</u>	<u>91</u>
Net Book Value 2008	<u>309</u>	<u>309</u>
6 DEBTORS	2008	2007
	£	£
Other Taxes	<u>3,113</u>	<u>174</u>
7 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	2008	2007
	£	£
Corporation Tax	6,683	-
Directors' Loan Accounts	147	147
Accrued Expenses	400	176
	<u>7,230</u>	<u>323</u>
8 CALLED UP SHARE CAPITAL	2008	2007
	£	£
Authorised Ordinary Shares of £1 each	<u>20,000</u>	<u>20,000</u>
Allotted, called up and fully paid Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
9 RESERVES	Profit & Loss Account	
	2008	2007
	£	£
At beginning of year	1,534	2,263
Net Profit (Loss) for the year	26,834	(729)
At end of year	<u>28,368</u>	<u>1,534</u>