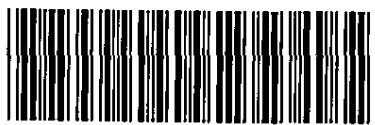


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ABC Roofing (Dorset) Limited
Company Number: 5368194

Accounts
For the year ended 31st March 2009

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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 2009.

REVIEW OF THE BUSINESS

The Company continued trading as property and roofing contractors.

DIRECTORS AND THEIR INTEREST

The Directors at 31st March 2009 and their interest in the Share Capital of the Company all beneficially held were as follows:-

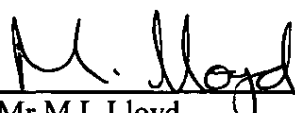
	at 31st March 2009 ordinary shares of £1 No	at 31st March 2008 ordinary shares of £1 No
Mr M L Lloyd	1	1
Mr P Hepplewhite	1	1

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

29th July 2009

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 2009

	Notes	2009	2008
		£	£
TURNOVER	2	38,980	69,794
Cost of Sales		14,491	(32,928)
GROSS PROFIT		<u>24,489</u>	<u>36,866</u>
Administrative Expenses		<u>8,297</u>	<u>(3,349)</u>
OPERATING PROFIT	3	<u>16,192</u>	<u>33,517</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	16,192	33,517
Taxation of Profit on Ordinary Activities	4	(3,272)	(6,683)
PROFIT FOR THE FINANCIAL YEAR		<u>12,920</u>	<u>26,834</u>

ABC Roofing (Dorset) Limited

Page 3

For the year ended 31st March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible	5	-	309
CURRENT ASSETS			
Debtors	6	6,044	3,113
Cash at Bank and in hand		<u>7,552</u>	<u>32,178</u>
		13,596	35,291
CREDITORS			
Amounts falling due within one year	7	<u>(4,306)</u>	<u>(7,230)</u>
NET CURRENT ASSETS		<u>9,290</u>	<u>28,061</u>
NET ASSETS LESS CURRENT LIABILITIES		<u>9,290</u>	<u>28,061</u>
NET ASSETS		<u>9,290</u>	<u>28,370</u>
CAPITAL AND RESERVES			
Called up Share Capital	8	2	2
Profit & Loss Account	9	<u>9,288</u>	<u>28,368</u>
		<u>9,290</u>	<u>28,370</u>

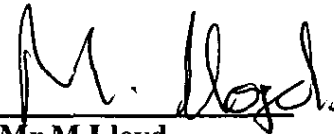
Notes:

- a) For the year ended 31st March 2009 the Company was entitled to the exemption conferred by Subsection (1) of Section 249a of the Companies Act 1985.
- b) 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 period.
- c) The Directors acknowledge their responsibilities for:-
 - 1) Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and,
 - 2) Preparing accounts which give a true and fair view of the state of 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).

These financial accounts were approved by the Board of Directors on 29th July 2009 and signed on its behalf by:-


Mr M Lloyd

The Notes on Page A form part of these accounts.

**Notes to the Accounts
as at 31st March 2009**

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.

FIXED ASSETS AND DEPRECIATION

Depreciation is provided by the Company to write off the cost less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows:-

Motor Vehicle	Four years
Office Equipment	Four years

2 TURNOVER

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

3 OPERATING PROFIT

	2009	2008
	£	£
This is stated after charging or crediting:-		
Depreciation of Fixed Assets	-	91
Loss on Sale of Fixed Assets	2,109	

4 TAX ON PROFIT ON ORDINARY ACTIVITIES

	2009	2008
	£	£
Corporation Tax Charge	3,423	6,683
Over provision prior year	(151)	-
	<u>3,272</u>	<u>6,683</u>

Notes to the Accounts
as at 31st March 2009

5 TANGIBLE FIXED ASSETS	Motor Vehicle	Office Equipment	Total
COST:	£	£	£
As at 1st April 2008	-	400	400
Additions in year	3,000	-	3,000
Disposals in year	(3,000)	(400)	(3,400)
At 31st March 2009	-	-	-
DEPRECIATION:			
At 1st April 2008	-	91	91
On Disposals	(-)	(91)	(91)
Charged in year	-	-	-
At 31st March 2009	-	-	-
Net Book Value 2009	-	-	-
Net Book Value 2008	-	309	309

6 DEBTORS	2009	2008
	£	£
Other Taxes	4,917	3,113
Directors' Loan (Interest Free)	1,127	-
	<u>6,044</u>	<u>3,113</u>

The Directors' Loan is Interest Free and repayable on demand. The highest balance outstanding was £1,127.

7 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	2009	2008
	£	£
Corporation Tax	3,423	6,683
Directors' Loan Accounts	73	147
Accrued Expenses	810	400
	<u>4,306</u>	<u>7,230</u>

8 CALLED UP SHARE CAPITAL	2009	2008
	£	£
Authorised Ordinary Shares of £1 each	20,000	20,000
Allotted, called up and fully paid Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

9 RESERVES	Profit & Loss Account	
	2009	2008
	£	£
At beginning of year	28,368	1,534
Net Profit for the year	12,920	26,834
Dividends paid	(32,000)	-
At end of year	<u>9,288</u>	<u>28,368</u>