Registered Number 05736783

A & J ROOFING (HASLEMERE) LIMITED

Abbreviated Accounts

31 March 2012

A & J ROOFING (HASLEMERE) LIMITED **Registered Number 05736783**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		15,465		25,747
Total fixed assets			15,465		25,747
Current assets					
Stocks				12,600	
Debtors		3,875		35,376	
Cash at bank and in hand		17,653		19,908	
Total current assets		21,528		67,884	
Creditors: amounts falling due within one year		(24,515)		(83,266)	
Net current assets			(2,987)		(15,382)
Total assets less current liabilities			12,478		10,365
Creditors: amounts falling due after one year			(4,758)		(8,514)
Total net Assets (liabilities)			7,720		1,851
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,718		1,849
Shareholders funds			7,720		1,851

a. For the year ending 31 March 2012 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 13 June 2012

And signed on their behalf by:
Mr M C Fly, 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 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	47,731
additions	
disposals	(13,340)
revaluations	
transfers	
At 31 March 2012	34,391
Depreciation	
At 31 March 2011	21,984
Charge for year	5,959
on disposals	(9,017)
At 31 March 2012	18,926
Net Book Value	
At 31 March 2011	25,747
At 31 March 2012	15,465

3 **Transactions with directors**

There were no transactions with directors.

4 **Related party disclosures**

There were no related party disclosures.