

Registered Number 05741867

ABR Alterations, Building & Roofing Ltd

Abbreviated Accounts

28 February 2010

ABR Alterations, Building & Roofing Ltd

Registered Number 05741867

Company Information

Registered Office:

Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

ABR Alterations, Building & Roofing Ltd
Registered Number 05741867
Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	78,439	37,977
		<u>78,439</u>	<u>37,977</u>
Current assets			
Debtors		37,054	35,767
Cash at bank and in hand		65,462	166,879
Total current assets		<u>102,516</u>	<u>202,646</u>
Creditors: amounts falling due within one year		(14,958)	(30,660)
Net current assets (liabilities)		87,558	171,986
Total assets less current liabilities		<u>165,997</u>	<u>209,963</u>
Total net assets (liabilities)		<u>165,997</u>	<u>209,963</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		165,995	209,961
Shareholders funds		<u>165,997</u>	<u>209,963</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 June 2010

And signed on their behalf by:

R Kennedy, 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 28 February 2010

1 Accounting policies**Accounting convention**

The financial statements 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	89,614
Additions	49,306
At 28 February 2010	- <u>138,920</u>
Depreciation	
At 01 April 2009	51,637
Charge for year	8,844
At 28 February 2010	- <u>60,481</u>
Net Book Value	
At 28 February 2010	78,439
At 31 March 2009	- <u>37,977</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Going concern**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.