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REGISTERED NUMBER: 05873323 (England and Wales)

08 DEC 2011

Abbreviated Unaudited Accounts
for the year ended 31st July 2011
for
A & J Building and Roofing Services Ltd

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COMPANIES HOUSE

A & J Building and Roofing Services Ltd

**Contents of the Abbreviated Accounts
for the year ended 31st July 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & J Building and Roofing Services Ltd

**Company Information
for the year ended 31st July 2011**

DIRECTORS:

A Warburton
J Warburton

SECRETARY:

J Warburton

REGISTERED OFFICE.

34 Stapleton Road
Macclesfield
Cheshire
SK10 3NP

REGISTERED NUMBER:

05873323 (England and Wales)

ACCOUNTANTS:

Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Macclesfield
Cheshire
SK10 1JE

A & J Building and Roofing Services Ltd

**Abbreviated Balance Sheet
31st July 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,739		3,504
CURRENT ASSETS					
Stocks		1,500		400	
Debtors		3,571		2,663	
Cash at bank		5,377		16,488	
		<u>10,448</u>		<u>19,551</u>	
CREDITORS					
Amounts falling due within one year	3	<u>12,416</u>		<u>19,801</u>	
NET CURRENT LIABILITIES			(1,968)		(250)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>771</u>		<u>3,254</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>769</u>		<u>3,252</u>
SHAREHOLDERS' FUNDS			<u>771</u>		<u>3,254</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

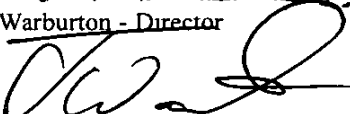
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 December 2011 and were signed on its behalf by


A Warburton - Director


J Warburton - Director

The notes form part of these abbreviated accounts

A & J Building and Roofing Services Ltd

Notes to the Abbreviated Accounts for the year ended 31st July 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the directors and of the bank. The directors believe that it is appropriate for the financial statements to be prepared on a going concern basis.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Tools & equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

A & J Building and Roofing Services Ltd

**Notes to the Abbreviated Accounts - continued
for the year ended 31st July 2011**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2010 and 31st July 2011	9,613
DEPRECIATION	
At 1st August 2010	6,109
Charge for year	765
At 31st July 2011	6,874
NET BOOK VALUE	
At 31st July 2011	2,739
At 31st July 2010	3,504

3 CREDITORS

Creditors include an amount of £247 (2010 - £1,499) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	2	2

5 TRANSACTIONS WITH DIRECTORS

During the year interim dividends were paid to the directors as follows

	2011 £	2010 £
Mr J Warburton	14,000	12,500
Mr A Warburton	14,000	12,500