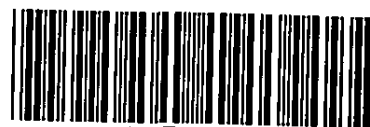


REGISTERED NUMBER: 05873323 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st July 2010
for
A & J Building and Roofing Services Ltd

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A & J Building and Roofing Services Ltd

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for the year ended 31st July 2010**

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A & J Building and Roofing Services Ltd

**Company Information
for the year ended 31st July 2010**

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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		3,504		4,498
CURRENT ASSETS					
Stocks		400		300	
Debtors		2,663		2,745	
Cash at bank		16,488		20,429	
		<u>19,551</u>		<u>23,474</u>	
CREDITORS					
Amounts falling due within one year	3	<u>19,801</u>		<u>19,637</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(250)</u>		<u>3,837</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,254		8,335
CREDITORS					
Amounts falling due after more than one year	3		-		<u>1,499</u>
NET ASSETS			<u>3,254</u>		<u>6,836</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>3,252</u>		<u>6,834</u>
SHAREHOLDERS' FUNDS			<u>3,254</u>		<u>6,836</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 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 notes form part of these abbreviated accounts

A & J Building and Roofing Services Ltd

Abbreviated Balance Sheet - continued
31st July 2010

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 *23 February 2011* and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Warburton', with a stylized flourish at the end.

A 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 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

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2009 and 31st July 2010	9,613
DEPRECIATION	
At 1st August 2009	5,115
Charge for year	994
At 31st July 2010	6,109
NET BOOK VALUE	
At 31st July 2010	3,504
At 31st July 2009	4,498

3 CREDITORS

Creditors include an amount of £1,499 (2009 - £2,998) for which security has been given

A & J Building and Roofing Services Ltd

**Notes to the Abbreviated Accounts - continued
for the year ended 31st July 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010	2009
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>

5 TRANSACTIONS WITH DIRECTORS

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

	2010 £
Mr J Warburton	12,500
Mr A Warburton	12,500

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & J Building and Roofing Services Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & J Building and Roofing Services Ltd for the year ended 31st July 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A & J Building and Roofing Services Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & J Building and Roofing Services Ltd and state those matters that we have agreed to state to the Board of Directors of A & J Building and Roofing Services Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & J Building and Roofing Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & J Building and Roofing Services Ltd. You consider that A & J Building and Roofing Services Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of A & J Building and Roofing Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bennett Brooks & Co Ltd

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

Date *23 February 2011*