

Registration number 5906422

Absail Roofing Limited
Abbreviated accounts
for the year ended 31 August 2011

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COMPANIES HOUSE

Absail Roofing Limited

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Absail Roofing Limited

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,285		5,147
Current assets					
Debtors		3,467		4,674	
Cash at bank and in hand		25		15	
		<u>3,492</u>		<u>4,689</u>	
Creditors: amounts falling due within one year		<u>(6,045)</u>		<u>(6,730)</u>	
Net current liabilities			<u>(2,553)</u>		<u>(2,041)</u>
Total assets less current liabilities			1,732		3,106
Provisions for liabilities			<u>(900)</u>		<u>(980)</u>
Net assets			<u>832</u>		<u>2,126</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			830		2,124
Shareholders' funds			<u>832</u>		<u>2,126</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Absail Roofing Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 26 January 2012 and signed on its behalf by

Jonathan Pelham
Director



Registration number 5906422

The notes on pages 3 to 4 form an integral part of these financial statements.

Absail Roofing Limited

Notes to the abbreviated financial statements for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2010	7,355
At 31 August 2011	7,355
Depreciation	
At 1 September 2010	2,208
Charge for year	862
At 31 August 2011	3,070
Net book values	
At 31 August 2011	4,285
At 31 August 2010	5,147

Absail Roofing Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>