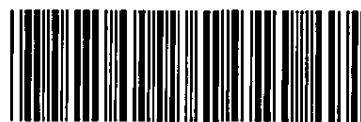


Abbreviated Accounts For The Year Ended 31 August 2008

for

Able Roofing Limited

TUESDAY



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30/06/2009

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COMPANIES HOUSE

SOMERTON & CO.

*Registered Auditors
Chartered Accountants*

Able Roofing Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 August 2008

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Able Roofing Limited
Company Information
For The Year Ended 31 August 2008

DIRECTOR: Mr J D Holman

SECRETARY: Mr D Holman

REGISTERED OFFICE: Suite 7
27 Eugene Way
Eastbourne
East Sussex
BN23 5BH

REGISTERED NUMBER: 05907829 (England and Wales)

ACCOUNTANTS: Somerton & Co
Challenge House
616 Mitcham Road
Croydon
CR0 3AA

Able Roofing Limited

Abbreviated Balance Sheet

31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		5,637		7,518
CURRENT ASSETS					
Debtors		41,764		12,500	
Cash at bank		474		5,366	
		42,238		17,866	
CREDITORS					
Amounts falling due within one year		31,063		16,633	
NET CURRENT ASSETS			11,175		1,233
TOTAL ASSETS LESS CURRENT LIABILITIES			16,812		8,751
ACCRUALS AND DEFERRED INCOME			4,700		2,200
NET ASSETS			12,112		6,551
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,012		6,451
SHAREHOLDERS' FUNDS			12,112		6,551

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

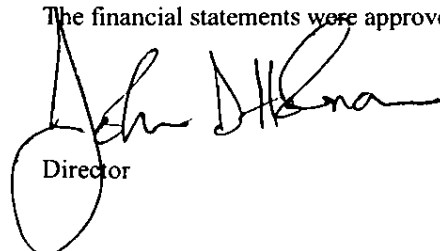
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26 June 2009 and were signed by:


Director

The notes form part of these abbreviated accounts

Able Roofing Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 August 2008

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 January 2007).

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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	
and 31 August 2008	10,055
DEPRECIATION	
At 1 September 2007	2,537
Charge for year	1,881
	4,418
At 31 August 2008	
NET BOOK VALUE	
At 31 August 2008	5,637
At 31 August 2007	7,518

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary Share Capital	£1	100	100

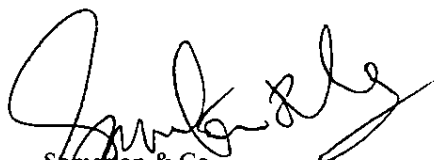
Able Roofing Limited

Report of the Accountants to the Director of
Able Roofing Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Simon & Co
Challenge House
616 Mitcham Road
Croydon
CR0 3AA

26 June 2009