

Abbreviated Accounts For The Year Ended 31 August 2009

for

Able Roofing Limited

SOMERTON & CO

Registered Auditors  
Chartered Accountants

FRIDAY



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**Able Roofing Limited**

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**For The Year Ended 31 August 2009**

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**Able Roofing Limited**

**Company Information**  
**For The Year Ended 31 August 2009**

**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 2009**

	Notes	31 8 09 £	£	31 8 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,229		5,637
<b>CURRENT ASSETS</b>					
Debtors		32,215		41,764	
Cash at bank		-		474	
		<u>32,215</u>		<u>42,238</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>35,166</u>		<u>35,763</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,951)</u>		<u>6,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,278</u></u>		<u><u>12,112</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,178</u>		<u>12,012</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,278</u></u>		<u><u>12,112</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 25 January 2010 and were signed by

  
Mr J D Holman - Director

The notes form part of these abbreviated accounts

**Able Roofing Limited**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2009**

**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

**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 £
<b>COST</b>	
At 1 September 2008	
and 31 August 2009	10,055
<b>DEPRECIATION</b>	
At 1 September 2008	4,416
Charge for year	1,410
At 31 August 2009	5,826
<b>NET BOOK VALUE</b>	
At 31 August 2009	4,229
At 31 August 2008	5,639

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 8 09	31 8 08
Number	Class	Nominal value	£	£
100	Ordinary Share Capital	£1	100	100

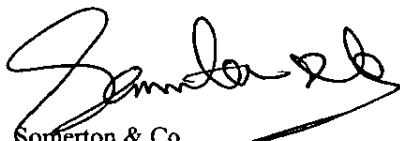
**Able Roofing Limited**

**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 2009 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



Somerton & Co  
Challenge House  
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25 January 2010