

Abbreviated Unaudited Accounts  
for the Period 16 August 2006 to 31 January 2008  
for  
Alast Flat Roofing Co Limited

MONDAY



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16/06/2008  
COMPANIES HOUSE

Alast Flat Roofing Co Limited

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for the Period 16 August 2006 to 31 January 2008

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Alast Flat Roofing Co Limited

Company Information  
for the Period 16 August 2006 to 31 January 2008

**DIRECTOR:** S J Taras

**SECRETARY:** Mrs M Taras

**REGISTERED OFFICE:** Eagle Lodge  
4 Harehills Lane  
Leeds  
West Yorkshire  
LS7 4EY

**REGISTERED NUMBER:** 5907996 (England and Wales)

**ACCOUNTANTS:** Walker Associates  
Accountants and Auditors  
Royal House  
110 Station Parade  
HARROGATE  
HG1 1EP

Alast Flat Roofing Co Limited

Abbreviated Balance Sheet  
31 January 2008

	Notes	£	£
<b>FIXED ASSETS:</b>			
Intangible assets	2		22,500
Tangible assets	3		8,549
			<u>31,049</u>
<b>CURRENT ASSETS:</b>			
Debtors		5,914	
Cash at bank and in hand		18,502	
		<u>24,416</u>	
<b>CREDITORS:</b> Amounts falling due within one year		41,350	
		<u></u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(16,934)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£14,115</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			14,114
			<u>14,114</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£14,115</u></u>

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


The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 13 June 2008 and were signed by

  
- Director

The notes form part of these abbreviated accounts

Alast Flat Roofing Co Limited

Notes to the Abbreviated Accounts  
for the Period 16 August 2006 to 31 January 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 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being written off evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

2 **INTANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
Additions	<b>25,000</b>
At 31 January 2008	<b>25,000</b>
<b>AMORTISATION:</b>	
Charge for period	<b>2,500</b>
At 31 January 2008	<b>2,500</b>
<b>NET BOOK VALUE:</b>	
At 31 January 2008	<b>22,500</b>

3 **TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
Additions	<b>11,229</b>
At 31 January 2008	<b>11,229</b>
<b>DEPRECIATION:</b>	
Charge for period	<b>2,680</b>
At 31 January 2008	<b>2,680</b>
<b>NET BOOK VALUE:</b>	
At 31 January 2008	<b>8,549</b>

Alast Flat Roofing Co Limited

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4 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>