

Abbreviated Unaudited Accounts
for the Period 20 February 2007 to 29 February 2008
for
A&S ROOFING/BUILDING CONTRACTORS LTD

TUESDAY



A2U05YPY

A21

08/04/2008

153

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Period 20 February 2007 to 29 February 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A&S ROOFING/BUILDING CONTRACTORS LTD

Company Information
for the Period 20 February 2007 to 29 February 2008

DIRECTORS:

A G Bex
D S Farrell

SECRETARY:

A G Bex

REGISTERED OFFICE:

33 Greenhead Lane
Sheffield
S35 2TN

REGISTERED NUMBER:

6118701 (England and Wales)

ACCOUNTANT:

Hill & Co (Accountants)
291-293 Middlewood Road
Sheffield
S6 1TG

A&S ROOFING/BUILDING CONTRACTORS LTD**Abbreviated Balance Sheet
29 February 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,040
CURRENT ASSETS			
Debtors		1,026	
Cash at bank and in hand		3,300	
		<u>4,326</u>	
CREDITORS			
Amounts falling due within one year		<u>6,930</u>	
NET CURRENT LIABILITIES			<u>(2,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			436
PROVISIONS FOR LIABILITIES			<u>228</u>
NET ASSETS			<u><u>208</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>206</u>
SHAREHOLDERS' FUNDS			<u><u>208</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

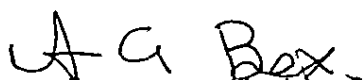
The directors acknowledge their responsibilities for

- (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 Board of Directors on its behalf by

and were signed on



Director

The notes form part of these abbreviated accounts

A&S ROOFING/BUILDING CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period 20 February 2007 to 29 February 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

Hire purchase and leasing commitments

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	
Additions	3,800
At 29 February 2008	3,800
DEPRECIATION	
Charge for period	760
At 29 February 2008	760
NET BOOK VALUE	
At 29 February 2008	3,040

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2