

Registered Number 06134767

ASHBOURNE ROOFING LIMITED

Abbreviated Accounts

31 March 2011

ASHBOURNE ROOFING LIMITED

Registered Number 06134767

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	7,391	9,029
Total fixed assets		7,391	9,029
Current assets			
Stocks		7,762	2,900
Debtors		42,380	48,651
Cash at bank and in hand			3,301
Total current assets		50,142	54,852
Creditors: amounts falling due within one year		(40,256)	(19,114)
Net current assets		9,886	35,738
Total assets less current liabilities		17,277	44,767
Creditors: amounts falling due after one year			(5,417)
Total net Assets (liabilities)		17,277	39,350
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,276	39,349
Shareholders funds		17,277	39,350

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

Tim Weston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	11,286
additions	210
disposals	
revaluations	
transfers	
At 31 March 2011	<u>11,496</u>
Depreciation	
At 31 March 2010	2,257
Charge for year	1,848
on disposals	
At 31 March 2011	<u>4,105</u>
Net Book Value	
At 31 March 2010	9,029
At 31 March 2011	<u>7,391</u>