

A & F BUILDING & ROOFING SERVICES LIMITED

**Company Registration Number:
06136026 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A & F BUILDING & ROOFING SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	A Favill
Registered office:	29 Turnberry Approach Grimsby N E Lines DN37 0UQ
Company Registration Number:	06136026 (England and Wales)

A & F BUILDING & ROOFING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,600	-
Total fixed assets:		<u>1,600</u>	<u>-</u>
Current assets			
Debtors:		-	3,582
Cash at bank and in hand:		3,996	4,671
Total current assets:		<u>3,996</u>	<u>8,253</u>
Creditors			
Creditors: amounts falling due within one year		3,400	5,164
Net current assets (liabilities):		<u>596</u>	<u>3,089</u>
Total assets less current liabilities:		<u>2,196</u>	<u>3,089</u>
Total net assets (liabilities):		<u><u>2,196</u></u>	<u><u>3,089</u></u>

The notes form part of these financial statements

A & F BUILDING & ROOFING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,195	3,088
Total shareholders funds:		<u>2,196</u>	<u>3,089</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Favill
Status: Director

The notes form part of these financial statements

A & F BUILDING & ROOFING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Policies These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover policy

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

Tangible fixed assets depreciation policy

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. –20% on reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
Additions:	2,000
At 31st March 2012:	2,000
Depreciation	
Charge for year:	400
At 31st March 2012:	400
Net book value	
At 31st March 2012:	1,600

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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