

Registered Number 06318693

GRAHAMS ROOFING LIMITED

Abbreviated Accounts

31 March 2009

GRAHAM'S ROOFING LIMITED

Registered Number 06318693

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		20,132		22,368
Tangible	3		<u>18,086</u>		<u>27,327</u>
Total fixed assets			38,218		49,695
Current assets					
Stocks		12,000			
Debtors		88,619		18,943	
Cash at bank and in hand				4,202	
Total current assets		<u>100,619</u>		<u>23,145</u>	
Creditors: amounts falling due within one year		(124,115)		(39,092)	
Net current assets			(23,496)		(15,947)
Total assets less current liabilities			<u>14,722</u>		<u>33,748</u>
Creditors: amounts falling due after one year			(13,862)		(14,279)
Total net Assets (liabilities)			860		19,469
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>760</u>		<u>19,369</u>
Shareholders funds			<u>860</u>		<u>19,469</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 June 2009

And signed on their behalf by:
GRAHAM HARRISON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	22,368
At 31 March 2009	<u>22,368</u>
Depreciation	
Charge for year	2,236
At 31 March 2009	<u>2,236</u>
Net Book Value	
At 31 March 2008	22,368
At 31 March 2009	<u>20,132</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	30,357
additions	
disposals	(3,289)
valuations	
transfers	
At 31 March 2009	<u>27,068</u>
Depreciation	
At 31 March 2008	3,030
Charge for year	5,952
on disposals	0
At 31 March 2009	<u>8,982</u>
Net Book Value	
At 31 March 2008	27,327
At 31 March 2009	<u>18,086</u>