

REGISTERED NUMBER 06356516 (England and Wales)

A & R ROOFING (2007) LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2011

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28/05/2012

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COMPANIES HOUSE

Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

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FOR THE YEAR ENDED 31ST AUGUST 2011**

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A & R ROOFING (2007) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2011

DIRECTORS:	A Stamford R Ancil
SECRETARY	R Ancil
REGISTERED OFFICE.	19 Loweswater Drive Lower Gornal Dudley West Midlands DY3 2RG
REGISTERED NUMBER.	06356516 (England and Wales)
ACCOUNTANTS	Henn & Westwood Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
BANKERS	Barclays Bank plc 313 High Street West Bromwich West Midlands B70 8LU

A & R ROOFING (2007) LIMITED (REGISTERED NUMBER: 06356516)

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible Assets	2	687	723
CURRENT ASSETS			
Debtors		-	10,336
Cash in hand		-	25
		<u>-</u>	<u>10,361</u>
CREDITORS			
Amounts falling due within one year		<u>19,527</u>	<u>15,692</u>
NET CURRENT LIABILITIES		<u>(19,527)</u>	<u>(5,331)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(18,840)</u>	<u>(4,608)</u>
CREDITORS			
Amounts falling due after more than one year		<u>5,560</u>	<u>7,644</u>
NET LIABILITIES		<u>(24,400)</u>	<u>(12,252)</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	100	100
Profit and Loss Account		<u>(24,500)</u>	<u>(12,352)</u>
SHAREHOLDERS' FUNDS		<u>(24 400)</u>	<u>(12,252)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

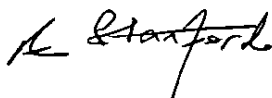
The notes form part of these abbreviated accounts

A & R ROOFING (2007) LIMITED (REGISTERED NUMBER 06356516)

• ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25th May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Stamford'.

A Stamford - Director

A handwritten signature in black ink, appearing to read 'R Ancil'.

R Ancil - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011

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 April 2008)

Turnover

Turnover represents net sales of goods and services, 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

Plant and Machinery - 15% 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2010 and 31st August 2011	1,000
DEPRECIATION	
At 1st September 2010	277
Charge for year	36
At 31st August 2011	313
NET BOOK VALUE	
At 31st August 2011	687
At 31st August 2010	723

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100