

REGISTERED NUMBER 06356516 (England and Wales)

A & R ROOFING (2007) LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2012



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

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FOR THE YEAR ENDED 31ST AUGUST 2012**

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A & R ROOFING (2007) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2012

DIRECTORS:	A Stanford 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

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	21,660	687
CURRENT ASSETS			
Debtors		4,059	15,384
CREDITORS			
Amounts falling due within one year		<u>26,550</u>	<u>34,911</u>
NET CURRENT LIABILITIES		<u>(22,491)</u>	<u>(19,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(831)	(18,840)
CREDITORS			
Amounts falling due after more than one year		<u>20,496</u>	<u>5,560</u>
NET LIABILITIES		<u>(21,327)</u>	<u>(24,400)</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	100	100
Profit and Loss Account		<u>(21,427)</u>	<u>(24,500)</u>
SHAREHOLDERS' FUNDS		<u>(21,327)</u>	<u>(24,400)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2012**

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 20th March 2013 and were signed on its behalf by

A Stanford - Director

A handwritten signature in black ink, appearing to read 'A Stanford', written over a horizontal line.

R Ancil - Director

A handwritten signature in black ink, appearing to read 'R Ancil', written over a horizontal line.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2012**

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 - 25% on reducing balance and 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 2011	1,000
Additions	28,099
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At 31st August 2012	29,099
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DEPRECIATION	
At 1st September 2011	313
Charge for year	7,126
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At 31st August 2012	7,439
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NET BOOK VALUE	
At 31st August 2012	21,660
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At 31st August 2011	687
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>