Registered Number 06489022

AGW ROOFING & CONSTRUCTION LIMITED

Abbreviated Accounts

30 January 2012

AGW ROOFING & CONSTRUCTION LIMITED — Registered Number 06489022

Balance Sheet as at 30 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		20,394		24,323
Total fixed assets			20,394		24,323
Current assets					
Debtors		44,849		18,692	
Cash at bank and in hand		39,247		50,613	
Total current assets		84,096		69,305	
Creditors: amounts falling due within one year		(50,081)		(37,956)	
Net current assets			34,015		31,349
Total assets less current liabilities			54,409		55,672
Creditors: amounts falling due after one year			(3,333)		(6,667)
Provisions for liabilities and charges					(1,023)
Total net Assets (liabilities)			51,076		47,982
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			50,976		47,882
Shareholders funds			51,076		47,982

a. For the year ending 30 January 2012 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 22 October 2012

And signed on their behalf by:
Mr A G Williams, 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 30 January 2012

1 **Accounting policies**

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 invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 January 2011	33,436
additions	5,191
disposals	
revaluations	
transfers	
At 30 January 2012	38,627
Depreciation	
At 30 January 2011	9,113
Charge for year	9,120
on disposals	
At 30 January 2012	18,233
Net Book Value	
At 30 January 2011	24,323
At 30 January 2012	20,394

3 **Share capital**

	2012	**2011**
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100