

Registered number
06673366

COMPANIES HOUSE

AN Roofing Contractors Limited

Abbreviated Accounts

31 August 2010

**J S Gulati & Co
Chartered Accountants**

TUESDAY



A16 *AOHV5T8G* 205
12/04/2011
COMPANIES HOUSE

AN Roofing Contractors Limited
Registered number: 06673366
Abbreviated Balance Sheet
as at 31 August 2010

Registered number
06673366

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,700	3,600
Current assets			
Stocks		1,853	1,983
Cash at bank and in hand		4,204	7,059
		<u>6,057</u>	<u>9,042</u>
Creditors, amounts falling due within one year		<u>(5,907)</u>	<u>(10,845)</u>
Net current assets/(liabilities)		150	(1,803)
Net assets		<u>2,850</u>	<u>1,797</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,750	1,697
Shareholders' funds		<u>2,850</u>	<u>1,797</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr N Singh
Director



Approved by the board on 6 April 2011

AN Roofing Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

Registered number
06673366

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2009 4,500

At 31 August 2010 4,500

Depreciation

At 1 September 2009 900

Charge for the year 900

At 31 August 2010 1,800

Net book value

At 31 August 2010 2,700

At 31 August 2009 3,600

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100