

Registered Number 06874945

A.A.ROOFLINE LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,133	1,699
		<u>1,133</u>	<u>1,699</u>
Current assets			
Stocks		6,934	6,625
Debtors		7,126	6,109
Cash at bank and in hand		3,637	3,265
		<u>17,697</u>	<u>15,999</u>
Creditors: amounts falling due within one year		<u>(1,847)</u>	<u>(1,586)</u>
Net current assets (liabilities)		<u>15,850</u>	<u>14,413</u>
Total assets less current liabilities		<u>16,983</u>	<u>16,112</u>
Total net assets (liabilities)		<u>16,983</u>	<u>16,112</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		16,982	16,111
Shareholders' funds		<u>16,983</u>	<u>16,112</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 January 2017

And signed on their behalf by:

MR DANIEL RODRIGUES, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	15,246
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>15,246</u>
Depreciation	
At 1 May 2015	13,547
Charge for the year	566
On disposals	-
At 30 April 2016	<u>14,113</u>
Net book values	
At 30 April 2016	<u>1,133</u>
At 30 April 2015	<u>1,699</u>

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