

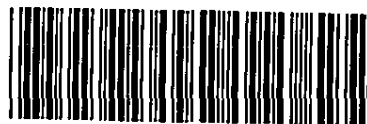
Registered number
06988061

A & T Roofing Specialists Limited

Report and Accounts

31 March 2012

FRIDAY



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21/12/2012
COMPANIES HOUSE

A & T Roofing Specialists Limited

Registered number:

06988061

Directors' Report

The directors present their report and accounts for the year ended 31 March 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

T M Goosey

S J Goosey

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 15 December 2012 and signed on its behalf

A handwritten signature in black ink, appearing to be 'S J Goosey', written over a horizontal line.

S J Goosey
Director

A & T Roofing Specialists Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of A & T Roofing Specialists Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2012, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Jon Essam

Jon Essam & Co Ltd
Chartered Accountants
23 Cottingham Way
Thrapston
Northants
NN14 4PL

15 December 2012

A & T Roofing Specialists Limited
Profit and Loss Account
for the year ended 31 March 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

A & T Roofing Specialists Limited
Balance Sheet
as at 31 March 2012

| | Notes | 2012 £ | 2011 £ |
|-----------------------------|--------------|-------------------------|-------------------------|
| Current assets | | | |
| Cash at bank and in hand | | 4 | 4 |
| | | <u>4</u> | <u>4</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 4 | 4 |
| | | <u>4</u> | <u>4</u> |
| Shareholders' funds | | <u>4</u> | <u>4</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

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



S J Goosey
 Director

Approved by the board on 15 December 2012

A & T Roofing Specialists Limited
Notes to the Accounts
for the year ended 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

| | 2012 | 2011 |
|--|-------------|-------------|
| | £ | £ |

Allotted, called up and fully paid

Ordinary shares of £1 each

| | | |
|--|----------|----------|
| | 4 | 4 |
|--|----------|----------|

3 Ultimate controlling party

The controlling party comprised Mr T M Goosey and Mr S J Goosey, who between them owned 100% of the issued share capital