

Registered number
06988061

A & T Roofing Specialists Limited

Report and Accounts

31 March 2010

SATURDAY



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18/12/2010

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COMPANIES HOUSE

A & T Roofing Specialists Limited

Registered number: 06988061

Directors' Report

The directors present their report and accounts for the period ended 31 March 2010

Principal activity

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


Directors

The following persons served as directors during the period

T M Goosey

S J Goosey

This report was approved by the board on 19 November 2010

A handwritten signature in black ink, appearing to be 'S J Goosey', written in a cursive style.

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 period ended 31 March 2010, 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 and Co Limited

Jon Essam and Co Limited
Chartered Accountants

23 Cottingham Way
Thrapston
Northants
NN14 4PL

19 November 2010

A & T Roofing Specialists Limited
Profit and Loss Account
for the period from 12 August 2009 to 31 March 2010

The company has not traded during the period or the preceding financial year. During these periods, 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 2010

	Notes	2010 £
Current assets		
Cash at bank and in hand		4
		<u>4</u>
Capital and reserves		
Called up share capital	2	4
		<u>4</u>
Shareholders' funds		<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 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

T M Goosey
Director



Approved by the board on 19 November 2010

A & T Roofing Specialists Limited
Notes to the Accounts
for the period from 12 August 2009 to 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

2010

£

Allotted, called up and fully paid

Ordinary shares of £1 each

4

3 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