Registered Number 07446102

ANDOVER ROOFING, CLADDING & MAINTENANCE LTD

Abbreviated Accounts

30 November 2011

ANDOVER ROOFING, CLADDING & MAINTENANCE LTD **Registered Number 07446102**

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		9,931
Total fixed assets			9,931
Current assets			
Debtors		44,923	
Cash at bank and in hand		48,524	
Total current assets		93,447	
Creditors: amounts falling due within one year		(53,220)	
Net current assets			40,227
Total assets less current liabilities			50,158
Creditors: amounts falling due after one year			(8,600)
Provisions for liabilities and charges			(2,019)
Total net Assets (liabilities)			39,539
Capital and reserves			
Called up share capital			2
Profit and loss account			39,537
Shareholders funds			39,539

a. For the year ending 30 November 2011 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 23 July 2012

And signed on their behalf by:
Mr W A Tarrant, 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 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Office Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	10,272
disposals	
revaluations	
transfers	
At 30 November 2011	10,272
Depreciation	
At	
Charge for year	341
on disposals	
At 30 November 2011	341
Net Book Value	
At	
At 30 November 2011	9,931

2 **Deferred Tax**

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 periods when the timing differences will reverse.