

**Registered Number 07446102**

**ANDOVER ROOFING, CLADDING & MAINTENANCE LTD**

**Abbreviated Accounts**

**30 November 2012**

**Abbreviated Balance Sheet as at 30 November 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	17,855	9,931
		<u>17,855</u>	<u>9,931</u>
<b>Current assets</b>			
Debtors		47,967	44,923
Cash at bank and in hand		180,699	48,524
		<u>228,666</u>	<u>93,447</u>
<b>Creditors: amounts falling due within one year</b>		(124,927)	(53,220)
<b>Net current assets (liabilities)</b>		<u>103,739</u>	<u>40,227</u>
<b>Total assets less current liabilities</b>		<u>121,594</u>	<u>50,158</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,937)	(8,600)
<b>Provisions for liabilities</b>		(2,019)	(2,019)
<b>Total net assets (liabilities)</b>		<u>117,638</u>	<u>39,539</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		117,636	39,537
<b>Shareholders' funds</b>		<u>117,638</u>	<u>39,539</u>

- For the year ending 30 November 2012 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 11 July 2013

And signed on their behalf by:

**Mr W A Tarrant, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2012

### 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Tangible assets depreciation policy

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

Office equipment 25% reducing balance method

Motor vehicles 25% reducing balance method

#### Other accounting policies

##### Going Concern

The director believe the company to be a going concern and will continue to give his support to the company over the next 12 months.

##### 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

	£
<b>Cost</b>	
At 1 December 2011	10,272
Additions	13,876
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>24,148</u>
<b>Depreciation</b>	
At 1 December 2011	341
Charge for the year	5,952
On disposals	-
At 30 November 2012	<u>6,293</u>
<b>Net book values</b>	
At 30 November 2012	<u>17,855</u>
At 30 November 2011	<u>9,931</u>

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

Allotted, called up and fully paid

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