

Registered Number 07752856

A H Roofing Limited

Abbreviated Accounts

05 April 2012

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Registered Number 07752856

Balance Sheet as at 05 April 2012

	Notes	2012	
		£	£
Current assets			
Debtors	3	6,062	
Cash at bank and in hand		4,587	
Total current assets		<u>10,649</u>	-
Creditors: amounts falling due within one year	4	(11,312)	
Net current assets (liabilities)			(663)
Total assets less current liabilities		<u>(663)</u>	-
Total net assets (liabilities)		<u>(663)</u>	-
Capital and reserves			
Called up share capital	5	4	
Profit and loss account		(667)	
Shareholders funds		<u>(663)</u>	-

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 May 2012

And signed on their behalf by:

Anthony James Hitchcock, Director

Ross Allen Kinloch, Director

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Notes to the Abbreviated Accounts

For the year ending 05 April 2012

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 2008)

Turnover

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**

		Total
Cost		£
Additions		0
Disposals	-	<u>0</u>
At 05 April 2012	-	<u>0</u>
Depreciation		
Charge for year		0
On disposals	-	<u>0</u>
At 05 April 2012	-	<u>0</u>

3 **Debtors**

	2012
	£
Trade debtors	252
Other debtors	<u>5,810</u>
	6,062

4 **Creditors: amounts falling due within one year**

	2012
	£
Trade creditors	745
Taxation and Social Security	9,697
Other creditors	<u>870</u>
	11,312

5 **Share capital**

2012

	£
Authorised share capital:	
Allotted, called up and fully paid:	
4 Ordinary shares of £1 each	4

6 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.