

Registered Number 04825196

A J H ROOFING & BUILDING SERVICES LTD

Abbreviated Accounts

30 June 2010

A J H ROOFING & BUILDING SERVICES LTD

Registered Number 04825196

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	19,142	25,277
Total fixed assets		19,142	25,277
Current assets			
Stocks		2,535	2,897
Debtors		20,624	12,838
Total current assets		23,159	15,735
Creditors: amounts falling due within one year		(47,296)	(40,619)
Net current assets		(24,137)	(24,884)
Total assets less current liabilities		(4,995)	393
 Total net Assets (liabilities)		 (4,995)	 393
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,997)	391
Shareholders funds		(4,995)	393

- a. For the year ending 30 June 2010 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 30 March 2011

And signed on their behalf by:

A J HUSSEY, 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 June 2010

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 REPRESENTS NET INVOICED SALES WITHIN UK

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	58,468
additions	112
disposals	
revaluations	
transfers	
At 30 June 2010	<u>58,580</u>
Depreciation	
At 30 June 2009	33,191
Charge for year	6,247
on disposals	
At 30 June 2010	<u>39,438</u>
Net Book Value	
At 30 June 2009	25,277
At 30 June 2010	<u>19,142</u>