

Registered number:
05817488
England and Wales

Trentham Rooflines Limited
Unaudited Abbreviated Report and Accounts
30 April 2008



Trentham Rooflines Limited
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for the year ended 30 April 2008

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Trentham Rooflines Limited
Accountants' Report
for the year ended 30 April 2008

**Accountants' Report to the directors on the unaudited
abbreviated accounts of Trentham Rooflines Limited**

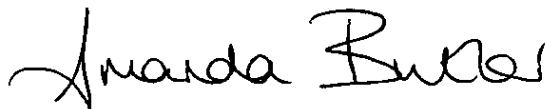
In accordance with the engagement letter dated 1 October 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company which comprise Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of abbreviated accounts.

You have acknowledged on the balance sheet as at 30 April 2008 your duty to ensure that the company has kept proper accounting records and to prepare abbreviated accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the abbreviated accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Date: 25/2/09

Trentham Rooflines Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	8,819	5,590
Current assets			
Debtors		2,440	10,190
Cash at bank and in hand		6,182	11,147
		8,622	21,337
Creditors: amounts falling due within one year		(15,397)	(25,821)
Net current liabilities		(6,775)	(4,484)
Total assets less current liabilities		2,044	1,106
Net assets		2,044	1,106
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,043	1,105
Shareholders' funds		2,044	1,106

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Martin Walton
Director

Approved by the board: 25 February 2009

Trentham Rooflines Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance
Fixtures, Fittings and Office Equipment	25% reducing balance

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Trentham Rooflines Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 May 2007	7,452	7,452
Additions	6,168	6,168
At 30 April 2008	<u>13,620</u>	<u>13,620</u>
Depreciation		
At 1 May 2007	1,862	1,862
Charge for the year	2,939	2,939
At 30 April 2008	<u>4,801</u>	<u>4,801</u>
Net book value		
At 30 April 2008	<u>8,819</u>	<u>8,819</u>
At 30 April 2007	<u>5,590</u>	<u>5,590</u>

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary Shares	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary Shares	1	<u>1</u>	<u>1</u>