

AJH ROOFING & BUILDING SERVICES LTD

ABBREVIATED ACCOUNTS

30TH JUNE 2007

COMPANY NUMBER 4825196

TUESDAY



ASV3MZ30

A27

22/04/2008

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COMPANIES HOUSE

AJH ROOFING AND BUILDING SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH JUNE 2007

	Notes	2007	2006
		£	£
FIXED ASSETS			
Tangible Assets	2	41,638	52,474
CURRENT ASSETS:			
Debtors		3,237	19,621
Stock & WIP		3,355	2,400
		<u>6,592</u>	<u>22,021</u>
CREDITORS:			
Amounts falling due within one year	3	47,961	73,225
		<u>(41,369)</u>	<u>(51,204)</u>
NET CURRENT ASSETS:			
		<u>269</u>	<u>1,270</u>
TOTAL ASSETS LESS NET CURRENT LIABILITIES:			
CREDITORS:			
Amounts falling due more than one year	3	-	-
PROVISIONS FOR LIABILITIES & CHARGES			
NET ASSETS		<u>269</u>	<u>1,270</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Retained profit or loss		<u>267</u>	<u>1,268</u>
		<u>269</u>	<u>1,270</u>

The directors confirm that

- (a) for the year in question the company was entitled to exemption under the subsection (1) of section 249A of the Companies Act 1985
- (b) no notice has been deposited under section 249B(2) in relation to its financial statements for the financial year and
- (c) they acknowledge their responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with section 221, and
 - (11) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

AJH ROOFING AND BUILDING SERVICES LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30TH JUNE 2007

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

A handwritten signature in black ink, appearing to be 'AJH', is written over the text.

APPROVED BY THE BOARD: 16 April 2008

Director

AJH ROOFING AND BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2007

1 ACCOUNTING POLICIES

(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with the applicable accounting standards

The company is exempted under FRS1 from preparing a cash flow statement on the grounds that it qualifies as a small company

(b) Turnover

Turnover represents net invoiced sales of goods, excluding VAT

(c) Tangible Fixed Assets

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life

Equipment	15%
Motor Vehicle	25%

2 TANGIBLE FIXED ASSETS

	Motor	Equipment	Total
COST			
At 1 July 2006	54,531	378	54,909
Additions	6,500	672	7,172
Sales	(5,730)	-	(5,730)
At 30 June 2007	55,301	1,050	56,351
DEPRECIATION			
At 1 July 2006	2,353	82	2,435
Charge for year	12,150	128	12,278
Sales	-	-	-
At 30 June 2007	14,503	210	14,713
NET BOOK VALUE			
At 30 June 2007	40,798	840	41,638
At 30 June 2006	52,178	296	52,474

3 CREDITORS

	£	£
CREDITORS Amounts falling due under one year	47,961	73,225
CREDITORS Amounts falling due between two to five years	47,961	73,225

4 SHARE CAPITAL

Authorised Share Capital	1,000	1,000
Ordinary shares of £1		
Called up, allotted and fully paid	2	2
Ordinary shares of £1		