

Registered Number 06075953

J ROSE ROOFING SERVICES LTD

Abbreviated Accounts

31 October 2009

J ROSE ROOFING SERVICES LTD

Registered Number 06075953

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	8,000	8,000
Tangible	3	<u>12,720</u>	<u>12,988</u>
Total fixed assets		20,720	20,988
Current assets			
Debtors		8,819	13,028
Total current assets		<u>8,819</u>	<u>13,028</u>
Creditors: amounts falling due within one year		(28,299)	(32,720)
Net current assets		(19,480)	(19,692)
Total assets less current liabilities		<u>1,240</u>	<u>1,296</u>
Total net Assets (liabilities)		1,240	1,296
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,140</u>	<u>1,196</u>
Shareholders funds		<u>1,240</u>	<u>1,296</u>

- a. For the year ending 31 October 2009 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 June 2010

And signed on their behalf by:

Justin Rose, 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 31 October 2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	8,000
At 31 October 2009	<u>8,000</u>
Net Book Value	
At 31 October 2008	8,000
At 31 October 2009	<u>8,000</u>

3 Tangible fixed assets

Cost	£
At 31 October 2008	17,317
additions	5,415
disposals	
revaluations	
transfers	
At 31 October 2009	<u>22,732</u>
Depreciation	
At 31 October 2008	4,329
Charge for year	5,683
on disposals	
At 31 October 2009	<u>10,012</u>
Net Book Value	
At 31 October 2008	12,988
At 31 October 2009	<u>12,720</u>