

Africa Roofing UK Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 December 2011

H o w s o n s
C h a r t e r e d
W i n t o n
S t o k e
S t o k e
S t a f f o r d s h i r e
ST4 2RW

A c c o u n t a n t s
H o u s e
R o a d
o n T r e n t

Africa Roofing UK Limited
(Registration number: 06409032)
Balance Sheet at 31 December 2011

	Note	2011 £	2010 £
Current assets			
Debtors	<u>2</u>	1	1
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 5 September 2012 and signed on its behalf by:

.....
S Barker
Director

The notes on page 2 form an integral part of these financial statements.

Africa Roofing UK Limited
Notes to the financial statements for the Year Ended 31 December 2011
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2011 £	2010 £
Other debtors	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
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