

2011 House

REGISTERED NUMBER. 05520321

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

A & J BUILDING & ROOFING LTD

THURSDAY



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29/04/2010

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COMPANIES HOUSE

A & J BUILDING & ROOFING LTD

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FOR THE YEAR ENDED 31 JULY 2008**

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A & J BUILDING & ROOFING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

DIRECTORS: A Midgley
J P Walker

SECRETARY: A Midgley

REGISTERED OFFICE: 9, Jill Kilner Drive
Burley In Wharfedale
Ilkley
West Yorkshire
LS29 7SQ

REGISTERED NUMBER. 05520321

ACCOUNTANTS: Templeman Ross Chartered Accountants
River House
Wharfebank Business Centre
Ilkley Road
Otley
West Yorkshire
LS21 3JP

A & J BUILDING & ROOFING LTD

**ABBREVIATED BALANCE SHEET
31 JULY 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	7,000	8,000
Tangible assets	3	13,968	4,405
		<u>20,968</u>	<u>12,405</u>
 CURRENT ASSETS			
Debtors		26,694	22,241
Cash in hand		2,317	3,855
		<u>29,011</u>	<u>26,096</u>
 CREDITORS			
Amounts falling due within one year		(50,183)	(30,762)
 NET CURRENT LIABILITIES			
		<u>(21,172)</u>	<u>(4,666)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			
		(204)	7,739
 CREDITORS			
Amounts falling due after more than one year		(11,134)	(5,254)
 PROVISIONS FOR LIABILITIES			
		<u>(2,193)</u>	<u>-</u>
 NET (LIABILITIES)/ASSETS			
		<u>(13,531)</u>	<u>2,485</u>
 CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(13,631)	2,385
 SHAREHOLDERS' FUNDS			
		<u>(13,531)</u>	<u>2,485</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & J BUILDING & ROOFING LTD

ABBREVIATED BALANCE SHEET - continued
31 JULY 2008

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

The financial statements were approved by the Board of Directors on 27 April 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A Midgley', written over a large, loopy scribble.

A Midgley - Director

The notes form part of these abbreviated accounts

A & J BUILDING & ROOFING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	10,000
AMORTISATION	
At 1 August 2007	2,000
Charge for year	1,000
At 31 July 2008	3,000
NET BOOK VALUE	
At 31 July 2008	7,000
At 31 July 2007	8,000

A & J BUILDING & ROOFING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	7,830
Additions	14,220
	22,050
DEPRECIATION	
At 1 August 2007	3,426
Charge for year	4,656
	8,082
NET BOOK VALUE	
At 31 July 2008	13,968
At 31 July 2007	4,404

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	ordinary	£1	100	100

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 July 2008 and 31 July 2007

	2008 £	2007 £
J P Walker		
Balance outstanding at start of year	66	-
Balance outstanding at end of year	66	-
Maximum balance outstanding during year	-	-

The loans to the directors were repaid after the year end

A & J BUILDING & ROOFING LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A & J BUILDING & ROOFING LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Templeman Ross Chartered Accountants
River House
Wharfebank Business Centre
Ilkley Road
Otley
West Yorkshire
LS21 3JP

27 April 2010