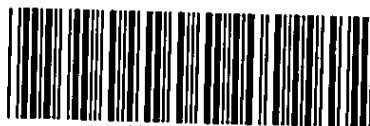


Abbreviated Unaudited Accounts
For The Year Ended 30th September 2006
for
Ascot & Bracknell Roofing Limited

TUESDAY



A23 *AKNH0SVL* 305
11/09/2007
COMPANIES HOUSE

Ascot & Bracknell Roofing Limited

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For The Year Ended 30th September 2006**

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Ascot & Bracknell Roofing Limited

Company Information
For The Year Ended 30th September 2006

DIRECTOR: I Hunt

SECRETARY: J Gatrell

REGISTERED OFFICE: 156 Chesterfield Road
Ashford
Middlesex
TW15 3PT

REGISTERED NUMBER: 4067310 (England and Wales)

ACCOUNTANTS: Hunt Ford & Co (Accountants) Ltd
t/a Hunt Ford & Co.
156 Chesterfield Road
Ashford
Middlesex
TW15 3PT

Ascot & Bracknell Roofing Limited

**Abbreviated Balance Sheet
30th September 2006**

		30/9/06	30/9/05
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	7,499	9,374
CURRENT ASSETS:			
Debtors		11,224	13,167
CREDITORS: Amounts falling due within one year		<u>18,561</u>	<u>19,996</u>
NET CURRENT LIABILITIES:		<u>(7,337)</u>	<u>(6,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£162</u></u>	<u><u>£2,545</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	1	1
Profit and loss account		161	2,544
SHAREHOLDERS' FUNDS:		<u><u>£162</u></u>	<u><u>£2,545</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2006

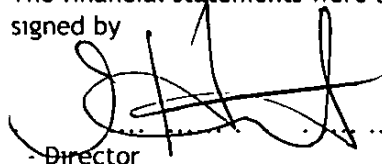
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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

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 director on 4/9/07 and were signed by


Director

The notes form part of these abbreviated accounts

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 2005)

Turnover

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

Tangible fixed assets

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

Motor vehicles - 20% on reducing balance

Office Equipment - 20% 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 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st October 2005	
and 30th September 2006	23,984
DEPRECIATION:	
At 1st October 2005	14,610
Charge for year	1,875
At 30th September 2006	16,485
NET BOOK VALUE:	
At 30th September 2006	7,499
At 30th September 2005	9,374

Ascot & Bracknell Roofing Limited

Notes to the Abbreviated Accounts
For The Year Ended 30th September 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value.	30/9/06 £	30/9/05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class.	Nominal value	30/9/06 £	30/9/05 £
1	Ordinary	£1	<u>1</u>	<u>1</u>