

Registered Number 04067310

Ascot & Bracknell Roofing Limited

Abbreviated Accounts

30 September 2009

Ascot & Bracknell Roofing Limited

Registered Number 04067310

Company Information

Registered Office:

Osbourne House
143-145 Stanwell Road
Ashford
Middlesex
TW15 3QN

Reporting Accountants:

Hunt Ford & Co

156 Chesterfield Road
Ashford
Middlesex
TW15 3PT

Ascot & Bracknell Roofing Limited

Registered Number 04067310

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	6,821	7,718
		<u>6,821</u>	<u>7,718</u>
Current assets			
Debtors		16,145	19,987
Total current assets		<u>16,145</u>	<u>19,987</u>
Creditors: amounts falling due within one year		(19,931)	(27,080)
Net current assets (liabilities)		(3,786)	(7,093)
Total assets less current liabilities		<u>3,035</u>	<u>625</u>
Total net assets (liabilities)		<u>3,035</u>	<u>625</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,034	624
Shareholders funds		<u>3,035</u>	<u>625</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 02 June 2010

And signed on their behalf by:

I Hunt, 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 30 September 2009

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 April 2008).

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 October 2008		28,544
Additions	-	808
At 30 September 2009	-	<u>29,352</u>
Depreciation		
At 01 October 2008		20,826
Charge for year	-	1,705
At 30 September 2009	-	<u>22,531</u>
Net Book Value		
At 30 September 2009		6,821
At 30 September 2008	-	<u>7,718</u>

3 Share capital

2009

2008

	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1