

Registration number 4250621

Andy Bowman Roofcare and Building Limited

Abbreviated accounts

for the period 11 July 2001 to 31 July 2002



Andy Bowman Roofcare and Building Limited

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Andy Bowman Roofcare and Building Limited

**Accountants' report on the unaudited financial statements to the director of
Andy Bowman Roofcare and Building Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2002 set out on pages 2 to 5 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 supplied to us.

Philip Burley and Co

**28 Bagdale
Whitby
North Yorkshire**

YO21 1QL

Date: 24 April 2003

Andy Bowman Roofcare and Building Limited

**Abbreviated balance sheet
as at 31 July 2002**

	Notes	2002 £	£
Fixed assets			
Tangible assets	2		3,644
Current Assets			
Stock		2,550	
Debtors		11,575	
		<u>14,125</u>	
Creditors: amounts falling due within one year		<u>(17,695)</u>	
Net current liabilities			<u>(3,570)</u>
Net assets			<u>74</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>73</u>
Shareholders' funds			<u>74</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Andy Bowman Roofcare and Building Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period 11 July 2001 to 31 July 2002**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period 11 July 2001 to 31 July 2002 and

(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 24 April 2003 and signed on its behalf by

Mr A J Bowman
Director

A handwritten signature in black ink, appearing to read 'Andy Bowman', written over the printed name and title.

The notes on pages 4 to 5 form an integral part of these financial statements.

Andy Bowman Roofcare and Building Limited

Notes to the abbreviated financial statements for the period 11 July 2001 to 31 July 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment	- 10% reducing balance
Motor vehicles	- 20% reducing balance

1.4. Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	4,404
At 31 July 2002	<u>4,404</u>
Depreciation	
Charge for period	760
At 31 July 2002	<u>760</u>
Net book value	
At 31 July 2002	<u><u>3,644</u></u>

Andy Bowman Roofcare and Building Limited

**Notes to the abbreviated financial statements
for the period 11 July 2001 to 31 July 2002**

..... continued

3. Share capital	2002
	£
Authorised	
100.00 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>

4. Transactions with director

The following director had interest free loans during the period.

	Amount owing 2002 £	Maximum in period £
Mr A J Bowman	<u>7,534</u>	<u>7,534</u>