

**.A. PARK ROOFING LTD**

**Company Registration Number:  
03927100 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2011**

**End date: 29th February 2012**

SUBMITTED

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# **.A. PARK ROOFING LTD**

## **Company Information for the Period Ended 29th February 2012**

**Director:**

F JACKSON

**Registered office:**

93 Bradford Street

Farnworth

Bolton

Lancs

BL4 9JY

GB-ENG

**Company Registration Number:**

03927100 (England and Wales)

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## **.A. PARK ROOFING LTD**

### **Abbreviated Balance sheet As at 29th February 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>17,782</b>	20,650
<b>Total fixed assets:</b>		<u><b>17,782</b></u>	<u>20,650</u>
<b>Current assets</b>			
Stocks:		<b>14,200</b>	13,750
Debtors:		<b>14,779</b>	22,734
Cash at bank and in hand:		<b>2,162</b>	3,783
<b>Total current assets:</b>		<u><b>31,141</b></u>	<u>40,267</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<b>5,157</b>	4,002
<b>Net current assets (liabilities):</b>		<u><b>25,984</b></u>	<u>36,265</u>
<b>Total assets less current liabilities:</b>		<b>43,766</b>	56,915
<b>Total net assets (liabilities):</b>		<u><b>43,766</b></u>	<u>56,915</u>

The notes form part of these financial statements

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## **.A. PARK ROOFING LTD**

### **Abbreviated Balance sheet As at 29th February 2012 continued**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		43,764	56,913
<b>Total shareholders funds:</b>		<u>43,766</u>	<u>56,915</u>

For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

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 financial statements were approved by the Board of Directors on 18 October 2012

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: F JACKSON

Status: Director

The notes form part of these financial statements

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# **.A. PARK ROOFING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the accounts are prepared under the historical cost convention

#### **Turnover policy**

turnover comprises the invoiced value of goods and services supplied by the company net of VAT

#### **Tangible fixed assets depreciation policy**

tangible fixed assets are stated at cost less depreciation

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## **.A. PARK ROOFING LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

#### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st March 2011:	56,557
At 29th February 2012:	56,557
<b>Depreciation</b>	
At 01st March 2011:	35,907
Charge for year:	2,868
At 29th February 2012:	38,775
<b>Net book value</b>	
At 29th February 2012:	17,782
At 28th February 2011:	20,650

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## **.A. PARK ROOFING LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

#### **4. Creditors: amounts falling due within one year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade creditors:	2,980	2,480
Taxation and social security:	2,177	1,522
<b>Total:</b>	<b><u>5,157</u></b>	<b><u>4,002</u></b>

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## **.A. PARK ROOFING LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

#### **5. Called up share capital**

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<u>2</u>
Total share capital:			<u><u>2</u></u>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<u>2</u>
Total share capital:			<u><u>2</u></u>

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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 1072 of the Companies Act 2006.

