

Registration number 6225953

A A EMERGENCY ROOFING SERVICES LIMITED

Abbreviated accounts

for the period ended 31st March 2009



A A EMERGENCY ROOFING SERVICES LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

A A EMERGENCY ROOFING SERVICES LIMITED

**Abbreviated balance sheet
as at 31 March 2009**

	Notes	£	2009 £	£	2008 £
Current assets					
Cash at bank and in hand		<u>4,686</u>		<u>5,720</u>	
		4,686		5,720	
Creditors: amounts falling due within one year		(3,531)			(2,297)
Net current assets			<u>1,155</u>		<u>3,423</u>
Net assets			<u>1,155</u>		<u>3,423</u>
Capital and reserves					
Profit and loss account			1,155		3,423
Shareholders' funds			<u>1,155</u>		<u>3,423</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 page 3 form an integral part of these financial statements.

A A EMERGENCY ROOFING SERVICES LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 March 2009**

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

(a) that for the year 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 year ended 31 March 2009 and

(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with 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 year and of its profit or loss for the year 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 and signed on its behalf by



D Hutcheson
Director

The notes on page 3 form an integral part of these financial statements.

A A EMERGENCY ROOFING SERVICES LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

3. Fixed assets

4. Share capital

2009

£

Authorised equity

100 Ordinary shares of 1 each

100

Allotted, called up and fully paid equity

2 Ordinary shares of 1 each

2