

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27 JULY 2005 TO 31 JULY 2006
FOR
A & J BUILDING & ROOFING LTD

SATURDAY



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26/04/2008
COMPANIES HOUSE

A & J BUILDING & ROOFING LTD

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FOR THE PERIOD 27 JULY 2005 TO 31 JULY 2006**

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A & J BUILDING & ROOFING LTD
COMPANY INFORMATION
FOR THE PERIOD 27 JULY 2005 TO 31 JULY 2006

DIRECTORS

A Midgley
J P Walker

SECRETARY:

A Midgley

REGISTERED OFFICE

9, Jill Kilner Drive
Burley In Wharfedale
Ilkley
West Yorkshire
LS29 7SQ

REGISTERED NUMBER:

05520321

ACCOUNTANTS.

Templeman Ross Chartered Accountants
River House
Wharfebank Business Centre
Ilkley Road
Otley
West Yorkshire
LS21 3JP

A & J BUILDING & ROOFING LTD

**ABBREVIATED BALANCE SHEET
31 JULY 2006**

	Notes	£
FIXED ASSETS		
Intangible assets	2	9,000
Tangible assets	3	<u>5,868</u>
		<u>14,868</u>
CURRENT ASSETS		
Debtors		2,831
CREDITORS		
Amounts falling due within one year		<u>(10,817)</u>
NET CURRENT LIABILITIES		<u>(7,986)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,882
CREDITORS		
Amounts falling due after more than one year		<u>(8,254)</u>
NET LIABILITIES		<u><u>(1,372)</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		<u>(1,472)</u>
SHAREHOLDERS' FUNDS		<u><u>(1,372)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

A & J BUILDING & ROOFING LTD

ABBREVIATED BALANCE SHEET - continued
31 JULY 2006

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 Board of Directors on 24 April 2008 and were signed on its behalf by

A handwritten signature in black ink, consisting of a stylized 'A' followed by a large, looped flourish.

A Midgley - Director

The notes form part of these abbreviated accounts

A & J BUILDING & ROOFING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 JULY 2005 TO 31 JULY 2006**

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 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 July 2006	<u>10,000</u>
AMORTISATION	
Charge for period	1,000
At 31 July 2006	<u>1,000</u>
NET BOOK VALUE	
At 31 July 2006	<u><u>9,000</u></u>

A & J BUILDING & ROOFING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 27 JULY 2005 TO 31 JULY 2006**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,830
At 31 July 2006	<u>7,830</u>
DEPRECIATION	
Charge for period	1,962
At 31 July 2006	<u>1,962</u>
NET BOOK VALUE	
At 31 July 2006	<u><u>5,868</u></u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	
1,000	ordinary		£ <u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	
100	ordinary		£ <u>100</u>