

.A. PARK ROOFING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

.A. PARK ROOFING LTD

Company Information for the Period Ended 28th February 2011

Director:	ANTONY JOHN WALLER
Company secretary:	SHARON GAIL WALLER
Registered office:	93 Bradford Street Farnworth Bolton Lancs BL4 9JY GB-ENG
Company Registration Number:	03927100 (England and Wales)

.A. PARK ROOFING LTD

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	20,650	24,452
Total fixed assets:		<u>20,650</u>	<u>24,452</u>
Current assets			
Stocks:		13,750	16,200
Debtors:	6	22,734	26,829
Cash at bank and in hand:		3,783	3,171
Total current assets:		<u>40,267</u>	<u>46,200</u>
Creditors			
Creditors: amounts falling due within one year	7	4,002	4,649
Net current assets (liabilities):		<u>36,265</u>	<u>41,551</u>
Total assets less current liabilities:		<u>56,915</u>	<u>66,003</u>
Total net assets (liabilities):		<u><u>56,915</u></u>	<u><u>66,003</u></u>

The notes form part of these financial statements

.A. PARK ROOFING LTD

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		56,913	66,001
Total shareholders funds:		<u>56,915</u>	<u>66,003</u>

For the year ending 28 February 2011 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 22 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANTONY JOHN WALLER
Status: Director

The notes form part of these financial statements

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER COMPRISES OF THE INVOICED VALUE OF GOODS AND SERVICES NET OF VAT

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

5. Tangible assets

	Total
Cost	£
At 01st March 2010:	56,557
At 28th February 2011:	56,557
Depreciation	
At 01st March 2010:	32,105
Charge for year:	3,802
At 28th February 2011:	35,907
Net book value	
At 28th February 2011:	20,650
At 28th February 2010:	24,452

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

6. Debtors

	2011	2010
	£	£
Trade debtors:	17,509	19,620
Other debtors:	0	1,359
Prepayments and accrued income:	5,225	5,850
Total:	<u>22,734</u>	<u>26,829</u>

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

7. Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors:	2,480	3,615
Taxation and social security:	1,522	1,034
Total:	<u>4,002</u>	<u>4,649</u>

.A. PARK ROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
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			2011
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>

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.