

**.A. PARK ROOFING LTD**

**ABBREVIATED STATUTORY ACCOUNTS**

**FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2009**

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11/12/2009

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COMPANIES HOUSE

**COMPANY NO: 3927100**

**.A. PARK ROOFING LTD**  
**ABBREVIATED BALANCE SHEET AS AT 28<sup>TH</sup> FEBRUARY 2009**

	<u>Notes</u>	<u>2009</u>		<u>2008</u>	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	3		24090		28876
<b>Current Assets</b>					
Stock and WIP		14500		10500	
Debtors		34709		32816	
Cash At Bank And In Hand		<u>15962</u>		<u>17142</u>	
		65171		60458	
<b>Creditors:</b>					
Amounts Falling Due Within One Year		<u>10726</u>		<u>12284</u>	
<b>Net Current Assets</b>			<u>54445</u>		<u>48174</u>
<b>Net Assets</b>			<u>78535</u>		<u>77050</u>
<b>Capital And Reserves</b>					
Called Up Share Capital	2		2		2
Profit And Loss Account			<u>78533</u>		<u>77048</u>
<b>Shareholders' Funds</b>			<u>78535</u>		<u>77050</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28<sup>th</sup> February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28<sup>th</sup> February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility 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 gives a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period 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.

**.A. PARK ROOFING LTD**  
**ABBREVIATED BALANCE SHEET AS AT 28<sup>TH</sup> FEBRUARY 2009 CONTINUED**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The Accounts were approved by the Board on the 30<sup>th</sup> November 2009 and signed on its behalf.



**A. J. WALLER**  
**Director**

The notes on pages 3 - 4 form part of these Accounts.

<p><b>.A. PARK ROOFING LTD</b>  <b>NOTES TO THE ABBREVIATED ACCOUNTS</b>  <b>FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2009</b></p>
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1. **Accounting Policies**

1.1 **Basis of Preparation of Financial Statements**

The Financial Statements are prepared under the historical cost convention and include the results of the Company's operations, which are described in the Directors Report and all of which are continuing.

The Company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a Cash Flow Statement on the grounds that it is a small company.

1.2 **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

1.3 **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off each asset over its expected useful life as follows:-

Motor Vehicles	25% reducing balance
Office Equipment	20% reducing balance
Plant and Machinery	25% reducing balance

2. **Called Up Share Capital**

	<u>2009</u>	<u>2008</u>
	£	£
<b>Authorised</b> Ordinary Shares of £1 each	100	100
	=====	=====
<b>Issued</b> Ordinary Shares of £1 each	2	2
	=====	=====

<b>A. PARK ROOFING LTD</b> <b>NOTES TO THE ABBREVIATED ACCOUNTS</b> <b>FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2009 CONT'D.</b>
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3.	<b><u>Tangible Fixed Assets</u></b>	<b><u>Total</u></b>
		<b>£</b>
	<b><u>Cost</u></b>	
	At 01/03/08	51155
	Additions	-
	Disposals	-
	At 28/02/09	<u>51155</u>
	<b><u>Depreciation</u></b>	
	At 01/03/08	22279
	Charge for Year	4786
	Disposals	-
	At 28/02/09	<u>27065</u>
	<b><u>Net Book Value</u></b>	
	At 28/02/09	<u>24090</u>
	At 28/02/08	<u>28876</u>