

REGISTERED NUMBER: 3835351 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2008 TO 30TH JUNE 2009
FOR
INDUSTRIAL CLADDING & ROOFING LTD



INDUSTRIAL CLADDING & ROOFING LTD

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for the Period 1ST JANUARY 2008 TO 30TH JUNE 2009

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INDUSTRIAL CLADDING & ROOFING LTD

COMPANY INFORMATION

for the Period 1ST JANUARY 2008 TO 30TH JUNE 2009

DIRECTORS:

D WOOD
P WOOD

SECRETARY:

D WOOD

REGISTERED OFFICE:

UNIT 4 MALDON ROAD
DANES ROAD INDUSTRIAL ESTATE
ROMFORD
ESSEX
RM7 OJB

REGISTERED NUMBER:

3835351 (England and Wales)

ACCOUNTANTS:

DUNWELLS
234 HIGH ROAD
CHADWELL HEATH
ROMFORD
ESSEX RM6 6AP

INDUSTRIAL CLADDING & ROOFING LTD

ABBREVIATED BALANCE SHEET
30TH JUNE 2009

	Notes	30.6.09 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		-		24,980
CURRENT ASSETS					
Stocks		-		7,106	
Debtors		35,491		276,917	
Cash at bank and in hand		25,090		106,027	
		<u>60,581</u>		<u>390,050</u>	
CREDITORS					
Amounts falling due within one year		<u>60,581</u>		<u>267,988</u>	
NET CURRENT ASSETS			-		122,062
TOTAL ASSETS LESS CURRENT LIABILITIES			-		<u>147,042</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(3)		147,039
SHAREHOLDERS' FUNDS			-		<u>147,042</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2009 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

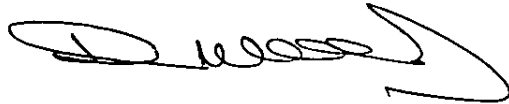
INDUSTRIAL CLADDING & ROOFING LTD

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2009


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 30th November 2009 and were signed on its behalf by:

D WOOD - Director

A handwritten signature in black ink, appearing to read 'D Wood', with a long horizontal stroke extending to the right.

P WOOD - Director

A handwritten signature in black ink, appearing to read 'P Wood', with a large initial 'P' and a horizontal stroke.

The notes form part of these abbreviated accounts

INDUSTRIAL CLADDING & ROOFING LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Period 1ST JANUARY 2008 TO 30TH JUNE 2009**

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.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	78,061
Additions	21,896
Disposals	(99,957)
	<hr/>
At 30th June 2009	-
	<hr/>
DEPRECIATION	
At 1st January 2008	53,081
Eliminated on disposal	(53,081)
	<hr/>
At 30th June 2009	-
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NET BOOK VALUE	
At 30th June 2009	-
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At 31st December 2007	24,980
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INDUSTRIAL CLADDING & ROOFING LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1ST JANUARY 2008 TO 30TH JUNE 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.09	31.12.07
		£	£	
1,000	ORDINARY	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.09	31.12.07
		£	£	
3	ORDINARY	£1	<u>3</u>	<u>3</u>