

Abbreviated Accounts for the Year Ended 31 May 2008

for

Impington Roofing Services Ltd

TUESDAY



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31/03/2009

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COMPANIES HOUSE

Impington Roofing Services Ltd

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for the Year Ended 31 May 2008

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Impington Roofing Services Ltd

Company Information  
for the Year Ended 31 May 2008

**DIRECTORS:**

A O Wright  
Mrs T L Wright

**SECRETARY:**

Mrs T L Wright

**REGISTERED OFFICE:**

Unit D  
South Cambridge Business Park  
Babraham Road  
Sawston  
Cambridgeshire  
CB2 4JH

**REGISTERED NUMBER:**

04215164 (England and Wales)

**ACCOUNTANTS:**

Tyrrell & Company  
Unit D  
South Cambridge Business Park  
Babraham Road  
Sawston  
Cambridgeshire  
CB22 3JH

Impington Roofing Services Ltd

Abbreviated Balance Sheet

31 May 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	4,500	6,000
Tangible assets	3	15,699	20,505
		<u>20,199</u>	<u>26,505</u>
<b>CURRENT ASSETS</b>			
Stocks		39,260	5,279
Debtors		35,344	31,343
Cash at bank		-	46,803
		<u>74,604</u>	<u>83,425</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>94,738</u>	<u>86,039</u>
<b>NET CURRENT LIABILITIES</b>		<u>(20,134)</u>	<u>(2,614)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		65	23,891
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	2,276
<b>NET ASSETS</b>		<u>65</u>	<u>21,615</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10	10
Profit and loss account		55	21,605
<b>SHAREHOLDERS' FUNDS</b>		<u>65</u>	<u>21,615</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

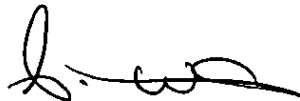
Impington Roofing Services Ltd

Abbreviated Balance Sheet - continued

31 May 2008

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 .....<sup>30/3/09</sup>..... and were signed on its behalf by:



.....  
A O Wright - Director

The notes form part of these abbreviated accounts

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 2001, is being amortised evenly over its estimated useful life of ten 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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 £
<b>COST</b>	
At 1 June 2007	
and 31 May 2008	15,000
<b>AMORTISATION</b>	
At 1 June 2007	9,000
Charge for year	1,500
	10,500
At 31 May 2008	
<b>NET BOOK VALUE</b>	
At 31 May 2008	4,500
At 31 May 2007	6,000

Impington Roofing Services Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2008

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2007	47,422
Additions	426
	<hr/>
At 31 May 2008	47,848
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<b>DEPRECIATION</b>	
At 1 June 2007	26,916
Charge for year	5,233
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At 31 May 2008	32,149
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<b>NET BOOK VALUE</b>	
At 31 May 2008	15,699
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At 31 May 2007	20,506
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
10	Ordinary	£1	10	10
			<hr/>	<hr/>