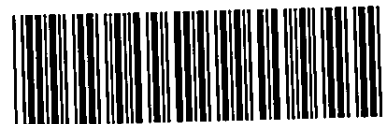


Abbreviated Accounts for the Year Ended 31 May 2009

for

Impington Roofing Services Ltd

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COMPANIES HOUSE

Impington Roofing Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Impington Roofing Services Ltd

Company Information
for the Year Ended 31 May 2009

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 Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Impington Roofing Services Ltd

Abbreviated Balance Sheet

31 May 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	3,000	4,500
Tangible assets	3	11,774	15,699
		<u>14,774</u>	<u>20,199</u>
CURRENT ASSETS			
Stocks		25,787	39,260
Debtors		14,608	35,344
Cash at bank		76,279	-
		<u>116,674</u>	<u>74,604</u>
CREDITORS			
Amounts falling due within one year		<u>115,423</u>	<u>94,738</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,251</u>	<u>(20,134)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>16,025</u></u>	<u><u>65</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Profit and loss account		16,015	55
SHAREHOLDERS' FUNDS		<u><u>16,025</u></u>	<u><u>65</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

25/02/2010

and were signed on



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 April 2008)

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 £
COST	
At 1 June 2008 and 31 May 2009	15,000
AMORTISATION	
At 1 June 2008	10,500
Charge for year	1,500
	12,000
At 31 May 2009	
NET BOOK VALUE	
At 31 May 2009	3,000
At 31 May 2008	4,500

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	
and 31 May 2009	47,848
DEPRECIATION	
At 1 June 2008	32,149
Charge for year	3,925
	36,074
At 31 May 2009	
NET BOOK VALUE	
At 31 May 2009	11,774
At 31 May 2008	15,699

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
10	Ordinary		10	10