

Abbreviated Accounts for the Year Ended 31 May 2010

for

Impington Roofing Services Ltd



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Impington Roofing Services Ltd

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for the Year Ended 31 May 2010

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Impington Roofing Services Ltd

Company Information  
for the Year Ended 31 May 2010

**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 2010

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	1,500	3,000
Tangible assets	3	10,745	11,774
		<u>12,245</u>	<u>14,774</u>
<b>CURRENT ASSETS</b>			
Stocks		33,355	25,787
Debtors		18,993	14,608
Cash at bank		44,489	76,279
		<u>96,837</u>	<u>116,674</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>108,486</u>	<u>115,423</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(11,649)</u>	<u>1,251</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>596</u></u>	<u><u>16,025</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10	10
Profit and loss account		586	16,015
<b>SHAREHOLDERS' FUNDS</b>		<u><u>596</u></u>	<u><u>16,025</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 behalf by

7/5/11

and were signed on its



A O Wright - Director

**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 £
<b>COST</b>	
At 1 June 2009 and 31 May 2010	15,000
<b>AMORTISATION</b>	
At 1 June 2009	12,000
Charge for year	1,500
At 31 May 2010	13,500
<b>NET BOOK VALUE</b>	
At 31 May 2010	1,500
At 31 May 2009	3,000

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2010

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2009	47,846
Additions	2,550
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At 31 May 2010	50,396
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<b>DEPRECIATION</b>	
At 1 June 2009	36,072
Charge for year	3,579
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At 31 May 2010	39,651
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<b>NET BOOK VALUE</b>	
At 31 May 2010	10,745
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At 31 May 2009	11,774
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
10	Ordinary		10	10
			<hr/>	<hr/>