

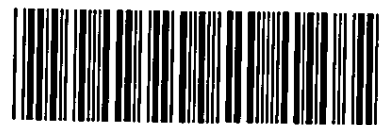
Registration number 4987403

ALL METAL ROOFING LIMITED

Abbreviated accounts

for the year ended 31 March 2007

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ALL METAL ROOFING LIMITED

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ALL METAL ROOFING LIMITED

Abbreviated balance sheet as at 31 March 2007

		31/03/07		31/03/06	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,467		11,258
Current assets					
Stocks		103,295		-	
Debtors		7,845		31,352	
Cash at bank and in hand		159,132		89,146	
		<u>270,272</u>		<u>120,498</u>	
Creditors: amounts falling due within one year		<u>(152,406)</u>		<u>(81,002)</u>	
Net current assets			<u>117,866</u>		<u>39,496</u>
Total assets less current liabilities			134,333		50,754
Provisions for liabilities			<u>(827)</u>		<u>(641)</u>
Net assets			<u>133,506</u>		<u>50,113</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			133,504		50,111
Shareholders' funds			<u>133,506</u>		<u>50,113</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ALL METAL ROOFING LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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 abbreviated accounts were approved by the Board on 19 December 2007 and signed on its behalf by

Richard Shanahan
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

ALL METAL ROOFING LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005,

This is the first time accounts are prepared in accordance with FRSSE 2005. No adjustment is needed to the results for the preceeding period in accordance with FRS 3. The change in accounting policy does not affect the results for the current period.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.5 Stock and work in progress

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

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

ALL METAL ROOFING LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2007

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2006	18,752	
Additions	10,698	
At 31 March 2007	<u>29,450</u>	
Depreciation		
At 1 April 2006	7,493	
Charge for year	5,490	
At 31 March 2007	<u>12,983</u>	
Net book values		
At 31 March 2007	<u>16,467</u>	
At 31 March 2006	<u>11,259</u>	
3. Share capital	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	
4. Transactions with directors		

During the year, Mr Leonard Goodwin and Mr Richard Shanahan, both directors, provided the company with an interest free loan. At the year end, the balances were £158 (2006-£4,692) and £2,107 (2006-£14,505) respectively for each director, which is included in creditors. There is no fixed repayment date for these loans.