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Registration number

4967403

ALL METAL ROOFING LIMITED

Abbreviated accounts

for the period ended 31 March 2005



ALL METAL ROOFING LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

ALL METAL ROOFING LIMITED

Abbreviated balance sheet as at 31 March 2005

	Notes	31/03/05	
		£	£
Fixed assets			
Tangible assets	2		11,221
Current assets			
Debtors		34,830	
Cash at bank and in hand		43,616	
		<u>78,446</u>	
Creditors: amounts falling due within one year		<u>(56,288)</u>	
Net current assets			<u>22,158</u>
Total assets less current liabilities			<u>33,379</u>
Provisions for liabilities and charges			<u>(711)</u>
Net assets			<u><u>32,668</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>32,666</u>
Shareholders' funds			<u><u>32,668</u></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 period ended 31 March 2005**

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

- (a) that for the period 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 period ended 31 March 2005 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 period and of its profit or loss for the period 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 are 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 11 November 2005 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 period ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. 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

1.4. Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	14,962
At 31 March 2005	<u>14,962</u>
Depreciation	
Charge for period	3,741
At 31 March 2005	<u>3,741</u>
Net book value	
At 31 March 2005	<u><u>11,221</u></u>

ALL METAL ROOFING LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2005

..... continued

3. Share capital	31/03/05
	£
Authorised	
100 Ordinary shares of £1 each	100
	<hr/>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
	<hr/>
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 £2,005 and £4,084 respectively for each director, which is included in creditors. There is no fixed repayment date for these loans.