

Registration number 4859842

Advance Loft Conversions Limited

Abbreviated accounts

for the year ended 31 March 2009

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Advance Loft Conversions Limited

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Advance Loft Conversions Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
Notes	£	£	£	£	
Fixed assets					
Tangible assets	2		2,151	2,540	
Current assets					
Debtors		3,534	-		
Cash at bank and in hand		337	12,372		
		3,871	12,372		
Creditors: amounts falling due within one year		(5,317)	(11,795)		
Net current (liabilities)/assets		(1,446)		577	
Total assets less current liabilities		705		3,117	
Provisions for liabilities		(452)		(423)	
Net assets		253		2,694	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		153		2,594	
Shareholders' funds		253		2,694	

The director's 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.

Advance Loft Conversions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I 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 2009 ; and
- (c) that I acknowledge my 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 27/7/09 and signed on its behalf by



A Broccolo
Director

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

Advance Loft Conversions Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

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 2007).

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2008	9,275
Additions	328
At 31 March 2009	<u>9,603</u>
Depreciation	
At 1 April 2008	6,735
Charge for year	717
At 31 March 2009	<u>7,452</u>
Net book values	
At 31 March 2009	<u>2,151</u>
At 31 March 2008	<u>2,540</u>

Advance Loft Conversions Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2009	2008	
	£	£	£
A Broccolo	3,531	-	3,531
	<u>3,531</u>	<u>-</u>	<u>3,531</u>