

OJRS

COMPANY REGISTRATION NUMBER 5063252

G W ROOFING CONSULTANCY LTD
ABBREVIATED ACCOUNTS
31 MARCH 2007

ASH ACCOUNTING LTD

Accountants
44a Gedling Road
Carlton
Nottingham
NG4 3FH

SATURDAY



ADFMEU51

A21

27/10/2007

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COMPANIES HOUSE

G W ROOFING CONSULTANCY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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G W ROOFING CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2007

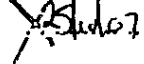
		2007	2006
	Note	£	£
FIXED ASSETS	2		
Tangible assets		<u>3,104</u>	<u>3,418</u>
CURRENT ASSETS			
Debtors		2,829	3,249
Cash at bank and in hand		<u>120</u>	<u>291</u>
		2,949	3,540
CREDITORS: Amounts falling due within one year		<u>4,782</u>	<u>6,265</u>
NET CURRENT LIABILITIES		<u>(1,833)</u>	<u>(2,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,271</u>	<u>693</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>1,269</u>	<u>691</u>
SHAREHOLDERS' FUNDS		<u>1,271</u>	<u>693</u>

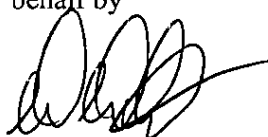
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on  and are signed on their behalf by



MR W WHEAT
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

G W ROOFING CONSULTANCY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office equipment	-	25% reducing balance
Test equipment	-	20% reducing balance
Computer equipment	-	25% reducing balance
General equipment	-	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2006	5,505
Additions	533
At 31 March 2007	<u>6,038</u>
 DEPRECIATION	
At 1 April 2006	2,087
Charge for year	847
At 31 March 2007	<u>2,934</u>

G W ROOFING CONSULTANCY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

2 FIXED ASSETS *(continued)*

NET BOOK VALUE

At 31 March 2007

3,104

At 31 March 2006

3,418

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>