

Co House

COMPANY REGISTRATION NUMBER 5063252

G W ROOFING CONSULTANCY LTD
ABBREVIATED ACCOUNTS
31 MARCH 2008

SATURDAY



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17/01/2009

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COMPANIES HOUSE

ASH ACCOUNTING LTD

Accountants
44a Gedling Road
Carlton
Nottingham
NG4 3FH

G W ROOFING CONSULTANCY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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G W ROOFING CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	£	2007 £
FIXED ASSETS	2			
Tangible assets			<u>1,642</u>	<u>3,104</u>
CURRENT ASSETS				
Debtors		464		2,829
Cash at bank and in hand		<u>707</u>		<u>120</u>
		1,171		2,949
CREDITORS: Amounts falling due within one year		<u>3,530</u>		<u>4,782</u>
NET CURRENT LIABILITIES			<u>(2,359)</u>	<u>(1,833)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(717)</u>	<u>1,271</u>
 CAPITAL AND RESERVES				
Called-up equity share capital	3		<u>2</u>	<u>2</u>
Profit and loss account			<u>(719)</u>	<u>1,269</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(717)</u>	<u>1,271</u>

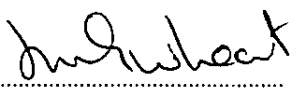
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2)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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 and authorised for issue on 18/12/08 and are signed on their behalf by:


MRS J GUYATT-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 2008

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 2007).

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.

G W ROOFING CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007	6,038
Additions	145
Disposals	(2,215)
At 31 March 2008	<u>3,968</u>
DEPRECIATION	
At 1 April 2007	2,934
Charge for year	473
On disposals	(1,081)
At 31 March 2008	<u>2,326</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,642</u>
At 31 March 2007	<u>3,104</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>