

REGISTERED NUMBER: SC291887 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

GMR ROOFING LTD

SATURDAY



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FOR THE YEAR ENDED 31 OCTOBER 2012**

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**GMR ROOFING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2012**

**DIRECTOR:** J Gormley

**SECRETARY:**

**REGISTERED OFFICE:** 15 Kirkhill Gardens  
Cambuslang  
Glasgow  
G72 8EZ

**REGISTERED NUMBER:** SC291887 (Scotland)

**ACCOUNTANTS:** John Murphy & Company (Scotland) Limited  
67 Main Street  
Bothwell  
Glasgow  
Lanarkshire  
G71 8ER

**GMR ROOFING LTD****ABBREVIATED BALANCE SHEET  
31 OCTOBER 2012**

	Notes	31.10.12 £	31.10.11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,944	12,832
<b>CURRENT ASSETS</b>			
Debtors		2,232	21,353
Cash at bank		2,550	1,581
		<u>4,782</u>	<u>22,934</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,923</u>	<u>29,370</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,141)</u>	<u>(6,436)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,803	6,396
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>2,275</u>	<u>4,292</u>
<b>NET ASSETS</b>		<u>2,528</u>	<u>2,104</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>2,526</u>	<u>2,102</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,528</u>	<u>2,104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2013 and were signed by:



J Gormley - Director

The notes form part of these abbreviated accounts

# GMR ROOFING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2011	16,907
Additions	332
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At 31 October 2012	17,239
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<b>DEPRECIATION</b>	
At 1 November 2011	4,075
Charge for year	4,220
	<hr/>
At 31 October 2012	8,295
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2012	8,944
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At 31 October 2011	12,832
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### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>