

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

FOR

GOZTEC SPECIALIST ROOFING LTD

SATURDAY



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02/02/2008
COMPANIES HOUSE

GOZTEC SPECIALIST ROOFING LTD

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FOR THE YEAR ENDED 31 OCTOBER 2007**

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GOZTEC SPECIALIST ROOFING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007**

DIRECTOR: J Gormley

SECRETARY: J Gormley Snr

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

GOZTEC SPECIALIST ROOFING LTD

ABBREVIATED BALANCE SHEET
31 OCTOBER 2007

	Notes	31 10 07 £	31 10 06 £
CURRENT ASSETS			
Debtors	2	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 21 January 2008 and were signed by

J Gormley Director



The notes form part of these abbreviated accounts

GOZTEC SPECIALIST ROOFING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

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 January 2007)

The company was dormant throughout the current year and previous period

Deferred tax

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

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 10 07	31 10 06
	£	£
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 07	31 10 06
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 10 07	31 10 06
			£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>