

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

GMR ROOFING LTD

TUESDAY



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08/12/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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GMR ROOFING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009**

DIRECTOR: J Gormley

SECRETARIES:

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 2009**

	Notes	31.10.09 £	£	31.10.08 £	£
FIXED ASSETS					
Tangible assets	2		1,812		-
CURRENT ASSETS					
Debtors	3	2,890		2	
Cash at bank		2,960		-	
		<u>5,850</u>		<u>2</u>	
CREDITORS					
Amounts falling due within one year		<u>7,141</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,291)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>521</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			519		-
SHAREHOLDERS' FUNDS			<u>521</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 4 December 2009 and were signed by:



J Gormley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,468
At 31 October 2009	<u>2,468</u>
DEPRECIATION	
Charge for year	656
At 31 October 2009	<u>656</u>
NET BOOK VALUE	
At 31 October 2009	<u><u>1,812</u></u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (31.10.08 - £2).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.09 £	31.10.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>