Registered Number 01622321

C. MOSES ROOFING LIMITED

Abbreviated Accounts

31 March 2011

C. MOSES ROOFING LIMITED **Registered Number 01622321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		21,904		24,766
Total fixed assets			21,904		24,766
Current assets					
Stocks		0		0	
Debtors		509		2,442	
Investments		0		0	
Cash at bank and in hand		50,322		17,275	
Total current assets		50,831		19,717	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(43,248)		(17,299)	
Net current assets			7,583		2,418
Total assets less current liabilities			29,487		27,184
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			29,487		27,184
Capital and reserves					
Called up share capital			100		100
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			29,387		27,084
Shareholders funds			29,487		27,184

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2011

And signed on their behalf by:
winifred margaret moses, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	138,115
Addtions	7,000
Disposals	(5,957)
At 31 March 2011	139,158
Depreciation	
At 31 March 2010	113,349
Charge for year	3,905
At 31 March 2011	117,254
Net Book Value	
At 31 March 2010	24,766
At 31 March 2011	21,904