Registered Number 01622321

C. MOSES ROOFING LIMITED

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	21,628	22,230
		21,628	22,230
Current assets			
Stocks		-	20,000
Debtors	3	38,676	9,952
Cash at bank and in hand		20,000	22,680
		58,676	52,632
Creditors: amounts falling due within one year		(17,167)	(12,441)
Net current assets (liabilities)		41,509	40,191
Total assets less current liabilities		63,137	62,421
Total net assets (liabilities)		63,137	62,421
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		63,037	62,321
Shareholders' funds		63,137	62,421

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2016

And signed on their behalf by:
Adrian RL Worcester, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible assets depreciation policy
Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery 18%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	169,304
Additions	1,715
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	171,019
Depreciation	
At 1 April 2015	147,074
Charge for the year	2,317
On disposals	-
At 31 March 2016	149,391
Net book values	
At 31 March 2016	21,628
At 31 March 2015	22,230

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	38,676	9,952

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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