

Abbreviated Accounts For The Year Ended 31 May 2007

for

GHC Roofing Ltd

THURSDAY


S47KMWFK

SCT	17/01/2008	810
COMPANIES HOUSE		

SCT	21/12/2007	1036
COMPANIES HOUSE		

GHC Roofing Ltd

Company Information
For The Year Ended 31 May 2007

DIRECTORS:

F McLean
Mrs McLean

SECRETARY

F McLean

REGISTERED OFFICE:

48 Rodger Avenue
Glasgow
G77 6JS

REGISTERED NUMBER.

SC301430

ACCOUNTANTS:

Robb Ferguson Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

GHC Roofing Ltd

Abbreviated Balance Sheet
31 May 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		21,616
CURRENT ASSETS			
Stocks		14,200	
Debtors		66,961	
Cash at bank		183,545	
		264,706	
CREDITORS			
Amounts falling due within one year		169,576	
NET CURRENT ASSETS			95,130
TOTAL ASSETS LESS CURRENT LIABILITIES			116,746
CREDITORS			
Amounts falling due after more than one year			3,296
NET ASSETS			113,450
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			113,350
SHAREHOLDERS' FUNDS			113,450

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

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

The directors acknowledge their 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

The notes form part of these abbreviated accounts

GHC Roofing Ltd

Abbreviated Balance Sheet continued

31 May 2007

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 Board of Directors on
behalf by

14/12/07

and were signed on its



Director

The notes form part of these abbreviated accounts

GHC Roofing Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31 May 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 2005)

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

Office equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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	31,900
Disposals	(3,326)
At 31 May 2007	28,574
DEPRECIATION	
Charge for year	6,958
At 31 May 2007	6,958
NET BOOK VALUE	
At 31 May 2007	21,616

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year