AMENDING

REGISTERED NUMBER: SC301430 (Scotland)

Abbreviated Accounts

for the Year Ended 31 May 2010

for

GHC Roofing Limited

THURSDAY

SXEBMQYO

SCT 20/01/2011 183

COMPANIES HOUSE

SCT 12/01/2011 214

COMPANIES HOUSE

GHC Roofing Limited

Contents of the Abbreviated Accounts for the Year Ended 31 May 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

GHC Roofing Limited

Company Information
for the Year Ended 31 May 2010

DIRECTORS:	F McLean Mrs A McLean
SECRETARY:	F McLean
REGISTERED OFFICE:	48 Rodger Avenue Glasgow G77 6JS
REGISTERED NUMBER:	SC301430 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

GHC Roofing Limited

Abbreviated Balance Sheet
31 May 2010

	Notes	31/5/10 £	£	31/5/09 £	£
FIXED ASSETS					
Tangible assets	2		9,642		13,415
CURRENT ASSETS					
Stocks		-		6,900	
Debtors		21,887		123,065	
Cash at bank		285,732		561,220	
		307,619		691,185	
CREDITORS					
Amounts falling due within one year		110,751		173,200	
NET CURRENT ASSETS			196,868		517,985
TOTAL ASSETS LESS CURRENT LIABILITIES			206,510		531,400
CREDITORS					
Amounts falling due after more than one year			(34,758)		(37,232)
PROVISIONS FOR LIABILITIES			(165)		(340)
NET ASSETS			171,587		493,828
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			171,487		493,728
SHAREHOLDERS' FUNDS			171,587		493,828

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2010

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 Board of Directors on 27 August 2010 and were signed on its behalf by:



F McLean - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2010

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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

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
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
At 1 June 2009	26,850
Additions	310
Disposals	(3,326)
At 31 May 2010	23,834
DEPRECIATION	
At 1 June 2009	13,435
Charge for year	2,680
Eliminated on disposal	(1,923)
At 31 May 2010	14,192
NET BOOK VALUE	
At 31 May 2010	9,642
At 31 May 2009	13,415

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/10 £	31/5/09 £
100	Ordinary	£1	100	100

4. ULTIMATE PARENT COMPANY

The Ultimate Parent Company is G & S Holdings (Scotland) Limited which is incorporated in Great Britain.