

**Registered Number 06393534**

**C & M ROOFING (AND BUILDING CONTRACTOR) LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	266	355
		<u>266</u>	<u>355</u>
<b>Current assets</b>			
Debtors		743	2,453
Cash at bank and in hand		123	127
		<u>866</u>	<u>2,580</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,951)</u>	<u>(5,044)</u>
<b>Net current assets (liabilities)</b>		<u>(4,085)</u>	<u>(2,464)</u>
<b>Total assets less current liabilities</b>		<u>(3,819)</u>	<u>(2,109)</u>
<b>Total net assets (liabilities)</b>		<u>(3,819)</u>	<u>(2,109)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(3,820)	(2,110)
<b>Shareholders' funds</b>		<u>(3,819)</u>	<u>(2,109)</u>

- For the year ending 30 September 2012 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 April 2013

And signed on their behalf by:  
**Stuart Roass Carter, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Fixtures and fittings - 25% reducing balance

Motor vehicles - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	1,125
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,125</u>
<b>Depreciation</b>	
At 1 October 2011	770
Charge for the year	89
On disposals	-
At 30 September 2012	<u>859</u>
<b>Net book values</b>	
At 30 September 2012	<u>266</u>
At 30 September 2011	<u>355</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Stuart Roass Carter
Description of the transaction:	Advances to director
Balance at 1 October 2011:	-
Advances or credits made:	£ 1,669
Advances or credits repaid:	-
Balance at 30 September 2012:	<u>£ 1,669</u>

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