

**Registered Number 06393534**

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

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,065	213
		<u>2,065</u>	<u>213</u>
<b>Current assets</b>			
Stocks		5,000	-
Debtors	3	1,589	3,062
Cash at bank and in hand		2,102	2,313
		<u>8,691</u>	<u>5,375</u>
<b>Net current assets (liabilities)</b>		<u>8,691</u>	<u>5,375</u>
<b>Total assets less current liabilities</b>		<u>10,756</u>	<u>5,588</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(2,927)	(4,801)
<b>Total net assets (liabilities)</b>		<u>7,829</u>	<u>787</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		7,828	786
<b>Shareholders' funds</b>		<u>7,829</u>	<u>787</u>

- For the year ending 30 September 2014 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 8 June 2015

And signed on their behalf by:

**Stuart Ross Carter, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Fixtures, Fittings Equipment 25% reducing Balance

Motor Vehicles 25% reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	1,125
Additions	2,700
Disposals	(844)
Revaluations	-
Transfers	-
At 30 September 2014	<u>2,981</u>
<b>Depreciation</b>	
At 1 October 2013	912
Charge for the year	684
On disposals	(680)
At 30 September 2014	<u>916</u>
<b>Net book values</b>	
At 30 September 2014	<u>2,065</u>
At 30 September 2013	<u>213</u>

## 3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	1,589	3,062

## 4 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	2,927	4,801

## 5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.