

Registered Number 01304647

LINDUM GROUP KGM ROOFING LIMITED

Abbreviated Accounts

30 November 2011

LINDUM GROUP KGM ROOFING LIMITED

Registered Number 01304647

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		1		1	
		<u>1</u>		<u>1</u>	
Total current assets		<u>1</u>		<u>1</u>	
Net current assets			1		1
			<u>1</u>		<u>1</u>
Total assets less current liabilities			<u>1</u>		<u>1</u>
Total net Assets (liabilities)			1		1
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(99)		(99)
Shareholders funds			<u>1</u>		<u>1</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2012

And signed on their behalf by:

H F F Kok, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30

November 2011

1 Accounting policies

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

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
 Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 Related party disclosures

The company is controlled by Lindum Group Ltd which is its ultimate parent company. The parent undertaking of the largest and smallest group for which consolidated accounts are prepared is Lindum Group Ltd. Consolidated accounts are available from the company secretary c/o Lindum Group Ltd, Lindum Business Park, Station Road, North Hykeham, Lincoln LN6 3QX