

ONE STOP ROOFING CENTRE LIMITED

**Company Registration Number:
02479425 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ONE STOP ROOFING CENTRE LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Richard Charles Monro Christopher John Bow
Company secretary:	Richard Charles Monro
Registered office:	Hillsborough Works Langsett Road Sheffield South Yorkshire S6 2LW
Company Registration Number:	02479425 (England and Wales)

ONE STOP ROOFING CENTRE LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Total net assets (liabilities):		<u>0</u>	<u>0</u>

The notes form part of these financial statements

ONE STOP ROOFING CENTRE LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100,000	100,000
Profit and Loss account:		(100,000)	(100,000)
Total shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Charles Monro
Status: Director

The notes form part of these financial statements

ONE STOP ROOFING CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Other accounting policies

The company has ceased to trade and therefore the financial statements have been prepared on the basis that the company is no longer a going concern.

ONE STOP ROOFING CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>

The company is a wholly owned subsidiary undertaking of SIG plc, which is registered in England and Wales and is the ultimate parent company. The largest and smallest group in which the financial statements of the company are consolidated is that headed by SIG plc.
