

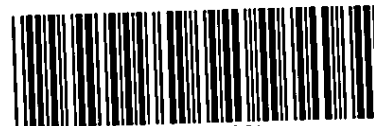
Registration number 5163422

CC Williams Roofing Contractor Ltd

Abbreviated accounts

for the year ended 30 June 2007

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CC Williams Roofing Contractor Ltd

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CC Williams Roofing Contractor Ltd

**Accountants' report on the unaudited financial statements to the director of
CC Williams Roofing Contractor Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Graham Harvey & Co
Incorporated Financial Accountants
102 Albert Road
Southsea
Portsmouth
Hants
PO5 2SN**

Date: 31 October 2007

CC Williams Roofing Contractor Ltd

**Abbreviated balance sheet
as at 30 June 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,931		4,126
Current assets					
Debtors		24,065		6,881	
Cash at bank and in hand		1,495		11,564	
		<u>25,560</u>		<u>18,445</u>	
Creditors: amounts falling due within one year		<u>(8,605)</u>		<u>(7,312)</u>	
Net current assets			<u>16,955</u>		<u>11,133</u>
Total assets less current liabilities			25,886		15,259
Creditors: amounts falling due after more than one year			<u>(8,760)</u>		<u>-</u>
Net assets			<u>17,126</u>		<u>15,259</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			17,125		15,258
Shareholders' funds			<u>17,126</u>		<u>15,259</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

CC Williams Roofing Contractor Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 25 October 2007 and signed on its behalf by



C C Williams
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

CC Williams Roofing Contractor Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention Tick the box in order to enter an optional business review under Directors' Report Information

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

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 and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2006	6,821
Additions	8,995
Disposals	(2,160)
At 30 June 2007	13,656
Depreciation	
At 1 July 2006	2,695
On disposals	(945)
Charge for year	2,975
At 30 June 2007	4,725
Net book values	
At 30 June 2007	8,931
At 30 June 2006	4,126

CC Williams Roofing Contractor Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>