

Unaudited Abbreviated Accounts for the year ended 31 July 2004

for

M & D Roofing (Redditch) Ltd



M & D Roofing (Redditch) Ltd

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for the year ended 31 July 2004

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M & D Roofing (Redditch) Ltd

Company Information
for the year ended 31 July 2004

DIRECTORS:

M J Neath
D J Turner

SECRETARY:

M J Neath

REGISTERED OFFICE:

Derek Young & Co
Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

REGISTERED NUMBER:

4495607 (England and Wales)

ACCOUNTANTS:

Derek Young & Co
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

M & D Roofing (Redditch) Ltd

Abbreviated Balance Sheet
31 July 2004

		2004	2003
	Notes	£	£
CURRENT ASSETS:			
Debtors		14,355	13,968
CREDITORS: Amounts falling due within one year		13,579	13,797
NET CURRENT ASSETS:		776	171
TOTAL ASSETS LESS CURRENT LIABILITIES:		£776	£171
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		774	169
SHAREHOLDERS' FUNDS:		£776	£171

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



M J Neath - Director

Approved by the Board on 19 May 2005

The notes form part of these abbreviated accounts

M & D Roofing (Redditch) Ltd

Notes to the Abbreviated Accounts
for the year ended 31 July 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>