

REGISTERED NUMBER: 4495607 (England and Wales)

Unaudited Abbreviated Accounts for the year ended 31 July 2005

for

M & D Roofing (Redditch) Ltd



M & D Roofing (Redditch) Ltd

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for the year ended 31 July 2005

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M & D Roofing (Redditch) Ltd

Company Information
for the year ended 31 July 2005

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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,237		-
CURRENT ASSETS:					
Debtors		22,296		14,355	
Cash at bank		583		-	
		<u>22,879</u>		<u>14,355</u>	
CREDITORS: Amounts falling due within one year		<u>23,872</u>		<u>13,579</u>	
NET CURRENT (LIABILITIES)/ASSETS:			(993)		776
TOTAL ASSETS LESS CURRENT LIABILITIES:			10,244		776
CREDITORS: Amounts falling due after more than one year			10,026		-
			<u>£218</u>		<u>£776</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			216		774
SHAREHOLDERS' FUNDS:			<u>£218</u>		<u>£776</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 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 20 May 2006

The notes form part of these abbreviated accounts

M & D Roofing (Redditch) Ltd

Notes to the Abbreviated Accounts
for the year ended 31 July 2005

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	14,984
At 31 July 2005	14,984
DEPRECIATION:	
Charge for year	3,747
At 31 July 2005	3,747
NET BOOK VALUE:	
At 31 July 2005	11,237

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	2005	2004
		value:	£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2005	2004
		value:	£	£
2	Ordinary	£1	2	2