

Abbreviated Unaudited Accounts for the year ended 31 July 2007

for

M & D Roofing (Redditch) Ltd

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COMPANIES HOUSE

M & D Roofing (Redditch) Ltd

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for the year ended 31 July 2007

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M & D Roofing (Redditch) Ltd

Company Information
for the year ended 31 July 2007

DIRECTOR: S E Timbrell

SECRETARY: Mrs K A Timbrell

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	6,513	8,684
CURRENT ASSETS			
Debtors		9,791	18,714
Cash at bank		2,689	1,251
		12,480	19,965
CREDITORS			
Amounts falling due within one year		14,939	21,320
NET CURRENT LIABILITIES		(2,459)	(1,355)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,054	7,329
CREDITORS			
Amounts falling due after more than one year		3,151	6,589
NET ASSETS		903	740
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		901	738
SHAREHOLDERS' FUNDS		903	740

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on 15 January 2008 and were signed by



S E Timbrell - Director

The notes form part of these abbreviated accounts

M & D Roofing (Redditch) Ltd

Notes to the Abbreviated Accounts
for the year ended 31 July 2007

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 January 2007)

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived

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
Computer equipment	- 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	
At 1 August 2006 and 31 July 2007	15,326
DEPRECIATION	
At 1 August 2006	6,641
Charge for year	2,172
At 31 July 2007	8,813
NET BOOK VALUE	
At 31 July 2007	6,513
At 31 July 2006	8,685

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted and issued Number	Class	Nominal value	2007 £	2006 £
2 (2006 - 1)	Share capital 1	£1	2	2

1 Ordinary share of £1 was issued during the year for cash of £1