

Abbreviated Unaudited Accounts for the year ended 31 July 2008

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 2008

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M & D Roofing (Redditch) Ltd

Company Information
for the year ended 31 July 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,885	6,513
CURRENT ASSETS			
Debtors		11,612	9,791
Cash at bank		711	2,689
		<u>12,323</u>	<u>12,480</u>
CREDITORS			
Amounts falling due within one year		<u>16,583</u>	<u>14,939</u>
NET CURRENT LIABILITIES		<u>(4,260)</u>	<u>(2,459)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		625	4,054
CREDITORS			
Amounts falling due after more than one year		-	3,151
NET ASSETS		<u>625</u>	<u>903</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>623</u>	<u>901</u>
SHAREHOLDERS' FUNDS		<u>625</u>	<u>903</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 17 December 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 2008

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 2007 and 31 July 2008	15,326
DEPRECIATION	
At 1 August 2007	8,812
Charge for year	1,629
At 31 July 2008	10,441
NET BOOK VALUE	
At 31 July 2008	4,885
At 31 July 2007	6,514

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
2	Share capital 1	£1	£ 2	£ 2