

REGISTERED NUMBER 4495607 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 July 2009

for

M & D Roofing (Redditch) Ltd

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M & D Roofing (Redditch) Ltd (Registered number: 4495607)

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for the year ended 31 July 2009

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M & D Roofing (Redditch) Ltd

Company Information
for the year ended 31 July 2009

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
B974HP

M & D Roofing (Redditch) Ltd (Registered number: 4495607)

Abbreviated Balance Sheet
31 July 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,663	4,885
CURRENT ASSETS			
Debtors		12,398	11,612
Cash at bank		1,077	711
		<u>13,475</u>	<u>12,323</u>
CREDITORS			
Amounts falling due within one year		<u>14,499</u>	<u>16,583</u>
NET CURRENT LIABILITIES		<u>(1,024)</u>	<u>(4,260)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,639</u>	<u>625</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>2,637</u>	<u>623</u>
SHAREHOLDERS' FUNDS		<u>2,639</u>	<u>625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 March 2010 and were signed by



S E Timbrell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 July 2009

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 April 2008)

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 2008 and 31 July 2009	15,326
DEPRECIATION	
At 1 August 2008	10,441
Charge for year	1,222
At 31 July 2009	11,663
NET BOOK VALUE	
At 31 July 2009	3,663
At 31 July 2008	4,885

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2009 £	2008 £
2	Share capital 1		2	2