

Abbreviated Unaudited Accounts for the year ended 31 July 2011

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 2011

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M & D Roofing (Redditch) Ltd

Company Information
for the year ended 31 July 2011

DIRECTOR: S E Timbrell

SECRETARY: Mrs K A Timbrell

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

REGISTERED NUMBER: 04495607 (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 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		4,757		2,789
CURRENT ASSETS					
Debtors		40,335		14,906	
Cash at bank		8,281		4,363	
		48,616		19,269	
CREDITORS					
Amounts falling due within one year		39,506		15,546	
NET CURRENT ASSETS			9,110		3,723
TOTAL ASSETS LESS CURRENT LIABILITIES			13,867		6,512
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,865		6,510
SHAREHOLDERS' FUNDS			13,867		6,512

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 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 23 January 2012 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 2011

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
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 2010	15,326
Additions	3,554
At 31 July 2011	18,880
DEPRECIATION	
At 1 August 2010	12,537
Charge for year	1,586
At 31 July 2011	14,123
NET BOOK VALUE	
At 31 July 2011	4,757
At 31 July 2010	2,789

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2011 £	2010 £
2	Share capital 1		2	2