Registered Number 06861481

D M B FLAT ROOFING & BUILDING SERVICES LTD

Abbreviated Accounts

31 March 2011

D M B FLAT ROOFING & BUILDING SERVICES LTD **Registered Number 06861481**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		1,795		2	
Cash at bank and in hand		964		0	
Total current assets		2,759		2	
Creditors: amounts falling due within one year		(2,265)			
Net current assets			494		2
Total assets less current liabilities			494		2
Accruals and deferred income			(405)		
Total net Assets (liabilities)			89		2
Capital and reserves					
Called up share capital			2		2
Profit and loss account			87		0
Shareholders funds			89		2

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2011

And signed on their behalf by:
Daniel Mark Beagley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Transactions with directors

Balance overdrawn at 31 March 2011 was £1795.00