

**Company Number 02505170**

**THE FLAT ROOFING CONTRACTORS**

**ADVISORY BOARD (LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTOR**

The director presents his annual report with the unaudited accounts of the company for the year ended 31<sup>st</sup> March 2006.

**PRINCIPAL ACTIVITY**

The company is dormant and has not traded during the year.

**DIRECTOR**

P. Snell

Signed on behalf of the board of directors on 11 January 2007

**W. A. Jenkins M.B.E**

Secretary

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2006**

The company has not traded during the year. The company received no income and incurred no expenditure and therefore made neither profit nor loss.

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**THE FLAT ROOFING CONTRACTORS**  
**ADVISORY BOARD (LIMITED BY GUARANTEE)**

**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2006**

|  | 2006  | 2005  |
|--|-------|-------|
| <b>CURRENT ASSETS</b>                        |       |       |
| Debtors                                      | 1     | 1     |
|  | _____ | _____ |
| <b>Total assets less current liabilities</b> | £ 1   | £ 1   |
|  | _____ | _____ |
| <b>CAPITAL AND RESERVES</b>                  |       |       |
| Profit and loss account                      | 1     | 1     |
|  | _____ | _____ |
| <b>Shareholder funds</b>                     | £ 1   | £ 1   |
|  | _____ | _____ |

For the year ended 31<sup>st</sup> March 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

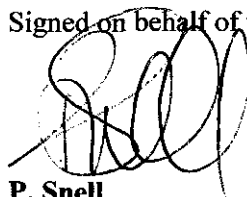
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records with comply with section 221, and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies act relating to accounts, so far as applicable to the company.

Signed on behalf of the board on 11 January 2007



**P. Snell**  
**Director**