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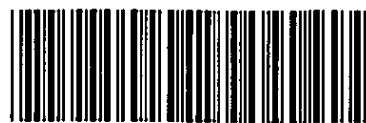
R THOROGOOD (ROOFING CONTRACTORS) & CO LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 APRIL 2006

Registered Number 1200949

TUESDAY



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COMPANIES HOUSE

DIRECTOR'S REPORT

FOR THE YEAR ENDED 28 APRIL 2006

The director presents his report and the company's financial statements for the year ended 28 April 2006

PRINCIPAL ACTIVITY

The company's income is from rents received

CESSATION OF TRADE

The company ceased to trade on 24 November 2006 when the freehold premises were disposed of

DIRECTORS

The director at 28 April 2006 was R H Stanton who held 100 ordinary shares.

SMALL COMPANY RULES

This report has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

It was approved by the board on 2 July 2007 and signed on its order.



SLC Corporate Services Ltd
Secretary

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 APRIL 2006

	Notes	2006 £	2005 £
	-----	-----	-----
TURNOVER	1	23779	11767
Net operating expenses		11997	12187
		-----	-----
OPERATING PROFIT/(LOSS)	2	11782	(420)
Interest received		20	13
		-----	-----
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		11802	(407)
Taxation	3	135	-
		-----	-----
PROFIT/(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION	8	11667	(407)
		=====	=====

The attached notes 1 to 9 form part of these financial statements.

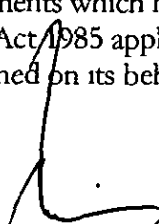
BALANCE SHEET AS AT 28 APRIL 2006

	Notes	2006 £	2005 £
TANGIBLE FIXED ASSETS	4	14416	18710
CURRENT ASSETS			
Cash at bank		2305	1136
Debtors	5	44026	35378
		-----	-----
		46331	36514
CREDITORS-amounts falling due within one year	6	10545	11605
		-----	-----
NET CURRENT ASSETS		35786	24909
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		50202	43619
CREDITORS-amounts falling due after more than one year	7	33447	38531
		-----	-----
NET ASSETS		16755	5088
		=====	=====
CAPITAL AND RESERVES			
Called up share capital-authorized, issued and fully paid-100 ordinary shares of £1 each		100	100
Profit and loss account	8	16655	4988
		-----	-----
SHAREHOLDERS' FUNDS		16755	5088
		=====	=====

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the financial year. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the Companies Act 1985, and for 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 for the year then ended in accordance with the requirements of s 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 applicable to small companies were approved by the board on 2 July 2007 and signed on its behalf.

R H Stanton
Director



The attached notes 1 to 9 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 28 April 2006

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

(b) Turnover

Turnover comprises rents receivable during the year

(c) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Plant and equipment - 25% on cost

Freehold land and buildings have not been depreciated, as in the opinion of the director, their value is greater than cost

2. OPERATING PROFIT/(LOSS)

	2006	2005
	£	£
	-----	-----
Shown after accounting for		
Depreciation of fixed assets-all owned	4294	4295
	=====	=====

3 TAXATION

	2006	2005
	£	£
	-----	-----
U K corporation tax	135	-
	=====	=====

NOTES TO THE FINANCIAL STATEMENTS-continued
For the year ended 28 April 2006

4 TANGIBLE FIXED ASSETS

	Freehold Land £	Plant & Equipment £	TOTAL £
	-----	-----	-----
COST			
As at 29 April 2005	13064	18622	31686
Additions	-	-	-
Disposals	-	-	-
	-----	-----	-----
As at 28 April 2006	13064	18622	31686
	-----	-----	-----
DEPRECIATION			
As at 29 April 2005	-	12976	12976
Charge for the year	-	4294	4294
On disposals	-	-	-
	-----	-----	-----
As at 28 April 2006	-	17270	17270
	-----	-----	-----
NET BOOK VALUE			
As at 28 April 2006	13064	1352	14416
	=====	=====	=====
As at 28 April 2005	13064	5646	18710
	=====	=====	=====

5. DEBTORS

	2006 £	2005 £
	-----	-----
Other debtors	44026	35378
	=====	=====

Included within other debtors due within one year is an interest-free, unsecured loan of £36808 (2005.£30910) to T Morris, a director. This was the highest amount outstanding during the year

NOTES TO THE FINANCIAL STATEMENTS-continued

For the year ended 28 April 2006

6 CREDITORS-amounts falling due within one year

	2006	2005
	£	£
Bank loans	5330	5292
Corporation tax	135	-
Rent received in advance	-	1678
Other creditors	5080	4635
	10545	11605
	=====	=====

Bank loans outstanding at the year end amounted to £38777 (2005 £43823) and include instalments due after more than five years of £12125

7. CREDITORS-amounts falling due after more than one year

	2006	2005
	£	£
Bank loans	33447	38531
	=====	=====

8. RECONCILIATION OF RESERVES

	Called up Share capital	Profit and Loss account
	£	£
Balance at 29 April 2005	100	4988
Profit for the year	-	11667
Balance at 28 April 2006	100	16655
	=====	=====

9. POST BALANCE SHEET EVENTS

The company ceased to trade on 24 November 2006 and disposed of the premises