

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2007
for
Derbyshire Rubber Roofing Limited**

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COMPANIES HOUSE

Derbyshire Rubber Roofing Limited

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Derbyshire Rubber Roofing Limited

**Company Information
for the Year Ended 30 April 2007**

DIRECTOR: R P Hunt

SECRETARY: Mrs R Hunt

REGISTERED OFFICE: Prospect Court
192-198 Nottingham Road
Ripley
Derbyshire
DE5 3AW

REGISTERED NUMBER: 4796963 (England and Wales)

ACCOUNTANTS: Mabe Allen LLP
3 Derby Road
Ripley
Derbyshire
DE5 3EA

Derbyshire Rubber Roofing Limited

Abbreviated Balance Sheet

30 April 2007

	Notes	30.4.07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		1,117		1,014
CURRENT ASSETS					
Debtors		5,494		6,780	
Cash at bank		<u>2,358</u>		<u>1,213</u>	
		7,852		7,993	
CREDITORS					
Amounts falling due within one year		<u>7,251</u>		<u>4,609</u>	
NET CURRENT ASSETS			<u>601</u>		<u>3,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,718</u>		<u>4,398</u>
PROVISIONS FOR LIABILITIES			<u>42</u>		<u>23</u>
NET ASSETS			<u><u>1,676</u></u>		<u><u>4,375</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,675</u>		<u>4,374</u>
SHAREHOLDERS' FUNDS			<u><u>1,676</u></u>		<u><u>4,375</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Derbyshire Rubber Roofing Limited

Abbreviated Balance Sheet - continued
30 April 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on ^{20th} FEBRUARY 2008 and were signed by

A handwritten signature in black ink, appearing to read 'R P Hunt', with a horizontal line extending from the end of the signature.

R P Hunt - Director

The notes form part of these abbreviated accounts

Derbyshire Rubber Roofing Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	1,612
Additions	476
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At 30 April 2007	2,088
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DEPRECIATION	
At 1 May 2006	598
Charge for year	373
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At 30 April 2007	971
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NET BOOK VALUE	
At 30 April 2007	1,117
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At 30 April 2006	1,014
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Derbyshire Rubber Roofing Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.4.07 £	30 4 06 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30.4.07 £	30 4 06 £
1	Ordinary A	£1	<u>1</u>	<u>1</u>

4 CONTROL RELATIONSHIP

The director, R P Hunt, has ultimate control of the company