

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2005

for

Derbyshire Rubber Roofing Ltd



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Derbyshire Rubber Roofing Ltd

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Derbyshire Rubber Roofing Ltd

**Company Information
for the Year Ended 30 April 2005**

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 Ltd

Abbreviated Balance Sheet 30 April 2005

		30.4.05		30.4.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		475		383
CURRENT ASSETS:					
Debtors		9,934		4,109	
Cash at bank		235		-	
		<u>10,169</u>		<u>4,109</u>	
CREDITORS: Amounts falling due within one year		<u>1,383</u>		<u>2,522</u>	
NET CURRENT ASSETS:			<u>8,786</u>		<u>1,587</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£9,261</u>		<u>£1,970</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			9,260		1,969
SHAREHOLDERS' FUNDS:			<u>£9,261</u>		<u>£1,970</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 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 at the end of each financial year and of its profit or loss for each financial year in accordance with 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

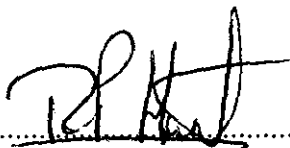
Derbyshire Rubber Roofing Ltd

Abbreviated Balance Sheet

30 April 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
R P Hunt - Director

Approved by the Board on 26.08.2005

The notes form part of these abbreviated accounts

Derbyshire Rubber Roofing Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2005

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 June 2002).

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004	485
Additions	250
	<hr/>
At 30 April 2005	735
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DEPRECIATION:	
At 1 May 2004	10
Charge for year	15
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At 30 April 2005	26
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NET BOOK VALUE:	
At 30 April 2005	47
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At 30 April 2004	38
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Derbyshire Rubber Roofing Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
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:	30.4.05 £	30.4.04 £
1	Ordinary A	£1	1	1
			<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

At the balance sheet date, the director, R P Hunt, owed the company Nil (2004 -£538). The maximum liability during the year was £538.

5. CONTROL RELATIONSHIP

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