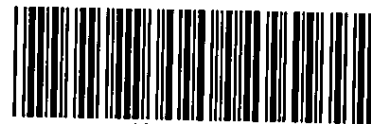


REGISTERED NUMBER: 5740129 (England and Wales)

MDA Roofing Limited
Abbreviated Unaudited Accounts
For The Period
13th March 2006 to 31st March 2007

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

WEDNESDAY



A02 ***A1M9UTHA*** **03/10/2007** **239**
COMPANIES HOUSE

MDA Roofing Limited

**Contents of the Abbreviated Accounts
For The Period 13th March 2006 to 31st March 2007**

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MDA Roofing Limited
Company Information
For The Period 13th March 2006 to 31st March 2007

DIRECTOR: M D Allender

SECRETARY: J J Phillips

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 5740129 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

MDA Roofing Limited

**Abbreviated Balance Sheet
31st March 2007**

	£
CURRENT ASSETS	
Debtors	7,671
Cash at bank	2,050
	<u>9,721</u>
CREDITORS	
Amounts falling due within one year	9,325
	<u>9,325</u>
NET CURRENT ASSETS	<u>396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>396</u>
CAPITAL AND RESERVES	
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	<u>396</u>
SHAREHOLDERS' FUNDS	<u>396</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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 ^X 27/9/07 and were signed by

^X 
M D Allender - Director

The notes form part of these abbreviated accounts

MDA Roofing Limited

Notes to the Abbreviated Accounts For The Period 13th March 2006 to 31st March 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 services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period