

**REGISTERED NUMBER: 05740129 (England and Wales)**

**MDA Roofing Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st March 2013**

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

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A55 13/12/2013 #110  
COMPANIES HOUSE

**MDA Roofing Limited (Registered number: 05740129)**

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For The Year Ended 31st March 2013**

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**MDA Roofing Limited**  
**Company Information**  
**For The Year Ended 31st March 2013**

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**DIRECTOR:** M D Allender

**SECRETARY:**

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

**REGISTERED NUMBER:** 05740129 (England and Wales)

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

**MDA Roofing Limited (Registered number: 05740129)**

**Abbreviated Balance Sheet  
31st March 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		9,802	9,463
Cash at bank		700	-
		<u>10,502</u>	<u>9,463</u>
<b>CREDITORS</b>			
Amounts falling due within one year		7,509	8,126
		<u>2,993</u>	<u>1,337</u>
<b>NET CURRENT ASSETS</b>			
		<u>2,993</u>	<u>1,337</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,993</u>	<u>1,337</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		2,991	1,335
		<u>2,993</u>	<u>1,337</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,993</u>	<u>1,337</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26th November 2013 and were signed by

x  x

M D Allender - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31st March 2013**

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**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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**

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ <u>2</u>	2012 £ <u>2</u>
2	Ordinary			