

REGISTERED NUMBER: 5740129 (England and Wales)

MDA Roofing Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st March 2010



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

MDA Roofing Limited

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For The Year Ended 31st March 2010**

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MDA Roofing Limited
Company Information
For The Year Ended 31st March 2010

DIRECTOR: M D Allender

SECRETARY: J J Phillips

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

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**Abbreviated Balance Sheet
31st March 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	8,982	11,867
Cash at bank	398	62
	<u>9,380</u>	<u>11,929</u>
CREDITORS		
Amounts falling due within one year	7,669	6,313
	<u>1,711</u>	<u>5,616</u>
NET CURRENT ASSETS		
	<u>1,711</u>	<u>5,616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,711</u>	<u>5,616</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1,709	5,614
	<u>1,711</u>	<u>5,616</u>
SHAREHOLDERS' FUNDS		
	<u>1,711</u>	<u>5,616</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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 2-8-2010 and were signed by



M D Allender - Director

The notes form part of these abbreviated accounts

MDA Roofing Limited

Notes to the Abbreviated Accounts For The Year Ended 31st March 2010

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 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

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £ <u>2</u>	2009 £ <u>2</u>
2	Ordinary			