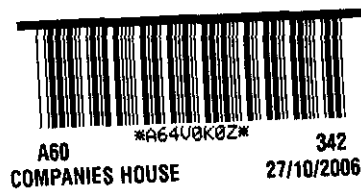




**T DIABLE ROOFING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**

Company Registration No. 04610948 (England and Wales)





CONTENTS

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	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# T DIABLE ROOFING LIMITED



## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Intangible assets	2	9,000		13,500	
Tangible assets	2	21,196		22,187	
		<u>30,196</u>		<u>35,687</u>	
<b>Current assets</b>					
Stocks		3,060		3,150	
Debtors		69,199		20,549	
Cash at bank and in hand		320		147	
		<u>72,579</u>		<u>23,846</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(93,516)</u>		<u>(64,263)</u>	
<b>Net current liabilities</b>		<u>(20,937)</u>		<u>(40,417)</u>	
<b>Total assets less current liabilities</b>		<u>9,259</u>		<u>(4,730)</u>	
<b>Creditors: amounts falling due after more than one year</b>		<u>(5,231)</u>		<u>(4,570)</u>	
<b>Provisions for liabilities</b>		<u>(2,575)</u>		<u>(2,414)</u>	
		<u>1,453</u>		<u>(11,714)</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1		1	
Profit and loss account		1,452		(11,715)	
<b>Shareholders' funds</b>		<u>1,453</u>		<u>(11,714)</u>	

# T DIABLE ROOFING LIMITED



## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2005

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 16 October 2006

  
T Diable  
Director



## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33% per annum on a straight line basis
Motor vehicles	25% per annum on a reducing balance basis.

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2005	22,500	28,227	50,727
Additions	-	14,565	14,565
Disposals	-	(14,090)	(14,090)
At 31 December 2005	22,500	28,702	51,202
<b>Depreciation</b>			
At 1 January 2005	9,000	6,040	15,040
On disposals	-	(5,304)	(5,304)
Charge for the year	4,500	6,770	11,270
At 31 December 2005	13,500	7,506	21,006
<b>Net book value</b>			
At 31 December 2005	9,000	21,196	30,196
At 31 December 2004	13,500	22,187	35,687

# T DIABLE ROOFING LIMITED



## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

<b>3</b>	<b>Share capital</b>	<b>2005</b>	<b>2004</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	1	1
		<u>          </u>	<u>          </u>

### 4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2005</b>	<b>2004</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
T Diable	49,155	4,268	49,155
	<u>          </u>	<u>          </u>	<u>          </u>