

T DIABLE ROOFING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

Company Registration No. 04610948 (England and Wales)

TUESDAY



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28/10/2008
COMPANIES HOUSE

T DIABLE ROOFING LIMITED

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T DIABLE ROOFING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2	-		4,500	
Tangible assets	2	23,557		21,127	
		<u>23,557</u>		<u>25,627</u>	
Current assets					
Stocks		12,324		15,281	
Debtors		83,619		75,313	
Cash at bank and in hand		-		443	
		<u>95,943</u>		<u>91,037</u>	
Creditors: amounts falling due within one year		<u>(108,774)</u>		<u>(113,159)</u>	
Net current liabilities			<u>(12,831)</u>		<u>(22,122)</u>
Total assets less current liabilities			10,726		3,505
Creditors: amounts falling due after more than one year			(5,085)		(217)
Provisions for liabilities			<u>(2,915)</u>		<u>(2,182)</u>
			<u>2,726</u>		<u>1,106</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		2,725		1,105	
Shareholders' funds		<u>2,726</u>		<u>1,106</u>	

T DIABLE ROOFING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

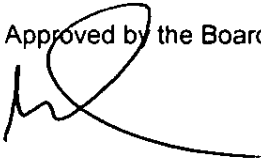
AS AT 31 DECEMBER 2007

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 17 October 2008



T Diable
Director

T DIABLE ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007)

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

Plant and machinery	20% per annum on a reducing balance basis
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 £
Cost			
At 1 January 2007	22,500	35,522	58,022
Additions	-	17,000	17,000
Disposals	-	(18,985)	(18,985)
At 31 December 2007	22,500	33,537	56,037
Depreciation			
At 1 January 2007	18,000	14,395	32,395
On disposals	-	(7,184)	(7,184)
Charge for the year	4,500	2,769	7,269
At 31 December 2007	22,500	9,980	32,480
Net book value			
At 31 December 2007	-	23,557	23,557
At 31 December 2006	4,500	21,127	25,627

T DIABLE ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

4 Transactions with directors

The following director had an interest free loan during the year The movement on this loan is as follows

	Amount outstanding		Maximum
	2007	2006	in year
	£	£	£
T Diable	53,437	64,198	64,198