

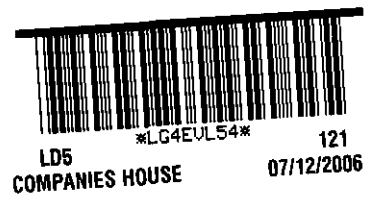
J. DAVIS ROOFING LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2006

Registered Number 4721611

Page 1



J. DAVIS ROOFING LIMITED

DIRECTOR

MR. J.H. DAVIS

SECRETARY

MRS. L.D. BOOTLE

REGISTERED OFFICE

14 WILLETT WAY
PETTS WOOD
KENT.
BR5 1QD.

BANKERS

ABBAY NATIONAL BANK
P.O. BOX 126
NEWPORT
GWENT.
NP19 7UP.

J. DAVIS ROOFING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2006

	NOTES	£ 2006	£ 2005
FIXED ASSETS	1	2990 <u>-----</u>	3518 <u>-----</u>
 CURRENT ASSETS			
Debtors		10471	6857
Cash at Bank		<u>2439</u>	<u>1498</u>
		12910	8355
 CREDITORS: amounts falling due within one year		10557 <u>-----</u>	10096 <u>-----</u>
 NET CURRENT ASSETS/(LIABILITIES)		2353 <u>-----</u>	(1741) <u>-----</u>
		5343 <u>-----</u>	1777 <u>-----</u>
 CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and Loss Account		5341 <u>-----</u>	1775 <u>-----</u>
		5343 <u>-----</u>	1777 <u>-----</u>

The director has taken advantage of the exemptions conferred by Section A of Part 3 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company

J. DAVIS ROOFING LIMITED

BALANCE SHEET AS AT 31ST MARCH 2006 (CONTINUED)

The director has taken advantage of the exemption conferred by Section 249A(1) not to have accounts audited, and confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that:-

1. The company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
2. the accounts give a true and fair view of the state of affairs of the company as at 31st March 2006 and of its profit for the period then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.
3. These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Standard for Smaller Entities (effective June 2002).



Mr. J. Davis
Director.

22nd November 2006

J. DAVIS ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

2. SHARE CAPITAL

	AUTHORISED	2004/2005 & 2005/2006 ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2