

J. DAVIS ROOFING LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2005

Registered Number 4721611



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 2005**

	NOTES	£ 2005	£ 2004
FIXED ASSETS	1	3518	2961
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CURRENT ASSETS			
Debtors		6857	11639
Cash at Bank		<u>1498</u>	<u>1156</u>
		8355	12795
CREDITORS: amounts falling due within one year		10096	14755
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		(1741)	(1960)
		-----	-----
		1777	1001
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and Loss Account		<u>1775</u>	<u>999</u>
		-----	-----
		1777	1001
		=====	=====

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 2005 (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 2005 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 December 2005

J. DAVIS ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2005

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

	2003/2004 & 2004/2005	
	AUTHORISED	ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2