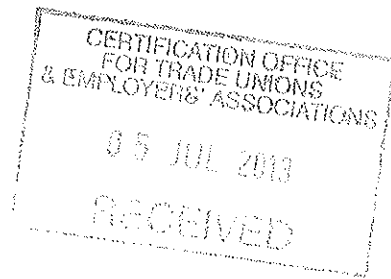


DO NOT STAPLE
PRINT ON ONE SIDE ONLY



FORM AR27

Trade Union and Labour Relations (Consolidation) Act 1992

ANNUAL RETURN FOR AN EMPLOYERS' ASSOCIATION

Name of Employers' Association:

Year ended:

List No:

Head or Main Office:

Website address (if available)

Has the address changed during the year to which the return relates? Yes No (Tick as appropriate)

General Secretary:

Contact name for queries regarding the completion of this return:

Telephone Number:

e-mail:

PLEASE FOLLOW THE GUIDANCE NOTES IN THE COMPLETION OF THIS RETURN.
Any difficulties or problems in the completion of this return should be directed to the Certification Office as below or by telephone to: 020 7210 3734

The address to which returns and other documents should be sent are:

For Employers' Associations based in England and Wales:
Certification Office for Trade Unions and Employers' Associations
22nd Floor, Euston Tower, 286 Euston Road, London NW1 3JJ

For Employers' Associations based in Scotland:
Certification Office for Trade Unions and Employers' Associations
Melrose House, 69a George Street, Edinburgh EH2 2JG

RETURN OF MEMBERS

(see note 9)

NUMBER OF MEMBERS AT THE END OF THE YEAR				
Great Britain	Northern Ireland	Irish Republic	Elsewhere Abroad (including Channel Islands)	TOTALS
900	21	0	1	922

OFFICERS IN POST

(see note 10)

Please attach as an annexe to this form a complete list of all officers in post at the end of the year to which this form relates, with the title of each persons office.

CHANGE OF OFFICERS

Please complete the following to record any changes of officers during the twelve months covered by this return.

Title of Office	Name of Officer ceasing to hold office	Name of Officer Appointed	Date of Change
Director	M. LONG		01 FEB 2013
Director	C. BEAUMONT		01 FEB 2013
Director	S. WATSON		01 FEB 2013

REVENUE ACCOUNT/GENERAL FUND

(see notes 11 to 16)

Previous Year		£	£
	INCOME		
	From Members Subscriptions, levies, etc		
	Investment income Interest and dividends (gross) Bank interest (gross) Other (specify)		
	Other income Rents received Insurance commission Consultancy fees Publications/Seminars Miscellaneous receipts (specify)		
	TOTAL INCOME		
	EXPENDITURE		
	Administrative expenses Remuneration and expenses of staff Occupancy costs Printing, Stationery, Post Telephones Legal and Professional fees Miscellaneous (specify)		
	Other charges Bank charges Depreciation Sums written off Affiliation fees Donations Conference and meeting fees Expenses Miscellaneous (specify)		
	Taxation		
	TOTAL EXPENDITURE		
	Surplus/Deficit for year		
	Amount of fund at beginning of year		
	Amount of fund at end of year		

ACCOUNTS OTHER THAN THE REVENUE ACCOUNT/GENERAL FUND
(see notes 17 to 18)

ACCOUNT 2		Fund Account	
Name of account:		£	£
Income	From members		
	Investment income		
	Other income (specify)		
		Total Income	
Expenditure	Administrative expenses		
	Other expenditure (specify)		
		Total Expenditure	
		Surplus (Deficit) for the year	
		Amount of fund at beginning of year	
		Amount of fund at the end of year (as Balance Sheet)	

ACCOUNT 3		Fund Account	
Name of account:		£	£
Income	From members		
	Investment income		
	Other income (specify)		
		Total Income	
Expenditure	Administrative expenses		
	Other expenditure (specify)		
		Total Expenditure	
		Surplus (Deficit) for the year	
		Amount of fund at beginning of year	
		Amount of fund at the end of year (as Balance Sheet)	

ACCOUNTS OTHER THAN THE REVENUE ACCOUNT/GENERAL FUND

(see notes 17 to 18)

ACCOUNT 4		Fund Account	
Name of account:		£	£
Income	From members Investment income Other income (specify)		
	Total Income		
Expenditure	Administrative expenses Other expenditure (specify)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		

ACCOUNT 5		Fund Account	
Name of account:		£	£
Income	From members Investment income Other income (specify)		
	Total Income		
Expenditure	Administrative expenses Other expenditure (specify)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		

ACCOUNTS OTHER THAN THE REVENUE ACCOUNT/GENERAL FUND

(see notes 17 to 18)

ACCOUNT 6		Fund Account	
Name of account:		£	£
Income	From members		
	Investment income		
	Other income (specify)		
	Total Income		
Expenditure	Administrative expenses		
	Other expenditure (specify)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		

ACCOUNT 7		Fund Account	
Name of account:		£	£
Income	From members		
	Investment income		
	Other income (specify)		
	Total Income		
Expenditure	Administrative expenses		
	Other expenditure (specify)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		

FIXED ASSETS ACCOUNT

(see note 21)

	Land & Buildings	Fixtures & Fittings	Motor Vehicles & Equipment	Total
	£	£	£	£
COST OR VALUATION				
At start of period				
Additions during period				
Less: Disposals during period				
Less: DEPRECIATION:				
Total to end of period				
BOOK AMOUNT at end of period				
Freehold				
Leasehold (50 or more years unexpired)				
Leasehold (less than 50 years unexpired)				
AS BALANCE SHEET				

ANALYSIS OF INVESTMENTS

(see note 22)

		Other Funds £
QUOTED	British Government & British Government Guaranteed Securities	
	British Municipal and County Securities	
	Other quoted securities (to be specified)	
	TOTAL QUOTED (as Balance Sheet)	
	*Market Value of Quoted Investments	
UNQUOTED	British Government Securities	
	British Municipal and County Securities	
	Mortgages	
	Other unquoted securities (to be specified)	
	TOTAL QUOTED (as Balance Sheet)	
	*Market Value of Unquoted Investments	

* Market value of investments to be stated where these are different from the figures quoted in the balance sheet

ANALYSIS OF INVESTMENT INCOME (CONTROLLING INTERESTS)

(see notes 23 to 25)

Does the association, or any constituent part of the association, have a controlling interest in any limited company?		YES	NO
If YES name the relevant companies:			
COMPANY NAME	COMPANY REGISTRATION NUMBER (if not registered in England & Wales, state where registered)		
INCORPORATED EMPLOYERS' ASSOCIATIONS			
Are the shares which are controlled by the association registered in the association's name		YES	NO
If NO, please state the names of the persons in whom the shares controlled by the association are registered.			
COMPANY NAME	NAMES OF SHAREHOLDERS		
UNINCORPORATED EMPLOYERS ASSOCIATIONS			
Are the shares which are controlled by the association registered in the names of the association's trustees?		YES	NO
If NO, state the names of the persons in whom the shares controlled by the association are registered.			
COMPANY NAME	NAMES OF SHAREHOLDERS		

SUMMARY SHEET

(see notes 26 to 35)

	All funds except Political Funds £	Political Funds £	Total Funds £
INCOME			
From Members <i>EMPLOYERS</i>	795,449		795,449
<i>MANUFACTURERS</i>	288,669		288,669
From Investments <i>INTEREST</i>	3,248		3,248
Other Income (including increases by revaluation of assets)	348,176		348,176
Total Income	1,435,542		1,435,542
EXPENDITURE (including decreases by revaluation of assets)			
Total Expenditure	1,397,919		1,397,919
Funds at beginning of year (including reserves)	632,510		632,510
Funds at end of year (including reserves)	670,133		670,133
ASSETS			
Fixed Assets			17,771
Investment Assets			6
Other Assets			956,688
		Total Assets	974,465
LIABILITIES		Total Liabilities	304,332
NET ASSETS (Total Assets less Total Liabilities)			670,133

**THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS YEAR ENDED 31ST JANUARY 2013**

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts are prepared under the historical cost convention

Depreciation

Depreciation is provided at rates calculated to write all the cost of the fixed assets over their estimated useful lives as follows:

Furniture & Equipment 20% on cost

Stocks

Stocks are stated at the lower of cost or net realisable value.

Taxation

Corporation Tax is provided where necessary on the taxable profits at the current rate.

Deferred Taxation

Deferred tax is provided using the full provision method. Deferred tax is recognised in respect of the timing differences, which have originated but not reversed at the balance sheet date. It is the company's policy not to discount deferred tax to reflect the time value of money.

Turnover

Turnover represents the amounts receivable for goods and services provided during the year net of value added tax.

Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

Pension Costs

Contributions are charged to the profit and loss account for the year they are paid.

NOTES TO THE ACCOUNTS

(see note 36)

All notes to the accounts must be entered on or attached to this part of the return.

see schedule II

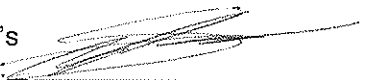
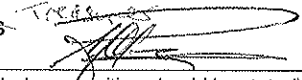
ACCOUNTING POLICIES

(see notes 37 and 38)

SIGNATURES TO THE ANNUAL RETURN

(see notes 39 and 40)

including the accounts and balance sheet contained in the return.

Secretary's Signature:  Name: <u>G. J. SIMCOCK</u> Date: <u>18/4/2013</u>	Chairman's Signature:  (or other official whose position should be stated) Name: <u>G. R. PENROSE</u> Date: <u>18/4/2013</u>
---	--

CHECK LIST

(see note 41)

(please tick as appropriate)

IS THE RETURN OF OFFICERS ATTACHED? (see Page 3)	YES	<input checked="" type="checkbox"/>	NO	
HAS THE RETURN OF CHANGE OF OFFICERS BEEN COMPLETED? (see Page 3)	YES	<input checked="" type="checkbox"/>	NO	
HAS THE RETURN BEEN SIGNED? (see Note 38)	YES	<input checked="" type="checkbox"/>	NO	
HAS THE AUDITOR'S REPORT BEEN COMPLETED (see Note 39)	YES	<input checked="" type="checkbox"/>	NO	
IS A RULE BOOK ENCLOSED? (see Note 40)	YES	<input checked="" type="checkbox"/>	NO	
HAS THE SUMMARY SHEET BEEN COMPLETED (see Notes 6 and 25 to 34)	YES	<input checked="" type="checkbox"/>	NO	

AUDITOR'S REPORT

(see notes 42 to 47)

made in accordance with section 36 of the Trade Union and Labour Relations (Consolidation) Act 1992.

1. In the opinion of the auditors or auditor do the accounts they have audited and which are contained in this return give a true and fair view of the matters to which they relate?
(See section 36(1) and (2) of the 1992 Act and notes 43 and 44)

YES/~~NO~~

If "No" please explain below.

2. Have the auditors or auditor carried out such investigations in the preparation of their audit report as will enable them to form an opinion as to:
- (a) whether the trade union has kept proper accounting records in accordance with section 28 of the 1992 Act;
 - (b) whether it has maintained a satisfactory system of control over its transactions in accordance with the requirements of that section; and
 - (c) whether the accounts to which the report relates agree with the accounting records?
- (See section 36(3) of the 1992 Act, set out in note 43)

YES/~~NO~~

If "No" please explain below.

3. Are the auditors or auditor of the opinion that the union has complied with section 28 of the 1992 Act and has:
- (a) kept proper accounting records with respect to its transactions and its assets and liabilities; and
 - (b) established and maintained a satisfactory system of control of its accounting records, its cash holding and all its receipts and remittances.
- (See section 36(4) of the 1992 Act set out in note 43)

YES/~~NO~~

If "No" please explain below.

4. Please set out a copy of the report made by the auditors or auditor to the union on the accounts to which this AR27 relates. The report is to set out the basis upon which the audit has been conducted and/or such other statement as the auditor considers appropriate. Such a statement may be provided as a separate document.
(See note 45)

- 2 -

**INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF
THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED
(LIMITED BY GUARANTEE)**

We have audited the financial statements of The National Federation of Roofing Contractors Limited for the year ended 31st January 2013 set out on pages 3 to 7 which have been prepared in accordance with the Financial Reporting standards for Smaller Entities and the accounting policies set out on page 5.

This report is made solely to the Company's members, as a body, in accordance with section 495 of the Companies Act 2006 and Trade Union and Labour Relations (Consolidation) Act 1992. Our audit work has been undertaken so that we might state to the Company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As described in the Statement of Directors Responsibilities on page 1, the company's directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Auditing Standards (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the financial statements.

Opinion on financial statements

In our opinion the financial statements:

- . give a true and fair view of the company's affairs at 31st January 2013 and of its profit for the year then ended;
- . have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- and
- . have been prepared in accordance with the requirements of the Companies act 2006.

Opinion on other matter prescribed by the Companies act 2006

In our opinion the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies act 2006 requires us to report to you if, in our opinion:

- . adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- . the financial statements are not in agreement with the accounting records and returns; or
- . certain disclosures of directors remuneration specified by law are not made; or
- . we have not received all the information and explanations we require for our audit.

 Beales

David Beales FCA (Senior Statutory Auditor)
For and on behalf of Beales & Co, Statutory Auditor

**19 Pine Close, Epsom,
Surrey, KT19 8FN**

31st May 2013

AUDITOR'S REPORT (continued)

See Schedule I.

Signature(s) of auditor or auditors:	<i>D Beales</i>	
Name(s):	<i>D BEALES</i>	
Profession(s) or Calling(s):	<i>FCA.</i>	
Address(es):	<i>19 PINE CLOSE EPSOM SURREY KT198FN</i>	
Date:	<i>31-5-2013</i>	
Contact name and telephone number:	<i>01372 728694.</i>	

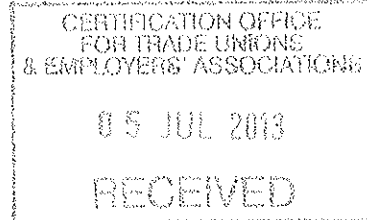
N.B. When notes to the accounts are referred to in the auditor's report a copy of those notes must accompany this return.

THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED

(LIMITED BY GUARANTEE)

ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2013

Registered Number: 2591364



THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED
(LIMITED BY GUARANTEE)

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31ST JANUARY 2013

The directors present their annual report with the accounts for the year ended 31st January 2013.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing services to the members of The National Federation of Roofing Contractors.

DIRECTORS

The directors, who hold no shares in the company, who served during the year, were as follows:

Mr. J. E. Camp

Mr. A. King

Mr. G Millar

Mr. S. J. Revell

Mr. G. C. Penrose

Mr. R. M. Mitchell

Mr. P. Treacy

DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial year that gives a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to:

Select Suitable accounting policies and then apply them consistently;

Make judgments and estimates that are reasonable and prudent;

Prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and after irregularities.

Each of the directors have confirmed, so far as they are aware, that there is no relevant audit information of which the Company's auditors are unaware, and each director has taken steps that he ought to have taken as a director in order to make themselves aware of, and to establish that the auditors are aware of, any relevant audit information.

The above report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

AUDITORS

The Auditors, Beales & Co, will not be seeking appointment in accordance with section 485 of the Companies Act 2006.

Signed on behalf of the board of directors on 18th April 2013



G. J. Simcock
Secretary

**INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF
THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED
(LIMITED BY GUARANTEE)**

We have audited the financial statements of The National Federation of Roofing Contractors Limited for the year ended 31st January 2013 set out on pages 3 to 7 which have been prepared in accordance with the Financial Reporting standards for Smaller Entities (effective April 2008) and the accounting policies set out on page 5.

This report is made solely to the Company's members, as a body, in accordance with section 495 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the Company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As described in the Statement of Directors Responsibilities on page 1, the company's directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Auditing Standards (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the financial statements.

Opinion on financial statements

In our opinion the financial statements:

- . give a true and fair view of the company's affairs at 31st January 2013 and of its profit for the year then ended;
- . have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- . have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- . adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- . the financial statements are not in agreement with the accounting records and returns; or
- . certain disclosures of directors remuneration specified by law are not made; or
- . we have not received all the information and explanations we require for our audit.



David Beales FCA (Senior Statutory Auditor)
For and on behalf of Beales & Co, Statutory Auditor

19 Pine Close, Epsom,
Surrey, KT19 8FN

17th April 2013.

THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED

(LIMITED BY GUARANTEE)

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST JANUARY 2013

	Notes	<u>2013</u>	<u>2012</u>
Turnover	1	1,432,294	1,369,782
Administrative Expenses	2	(1,388,360)	(1,367,877)
		-----	-----
		43,934	1,905
Deposit Interest Received	5	3,248	3,288
		-----	-----
Net Profit for the year		47,182	5,193
Corporation tax	6	(9,559)	(2,726)
		-----	-----
Profit after taxation		37,623	2,467
Retained Profit at 1 st February 2012		632,510	630,043
		-----	-----
Retained Profit at 31 st January 2013		£670,133	£632,510
		-----	-----

Continuing operations

All the company's activities in the above two financial years derived from continuing operations.

Total recognised gains and losses

The company has no recognised gains or losses other than the profit or loss for the above two financial years.

THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED

(LIMITED BY GUARANTEE)

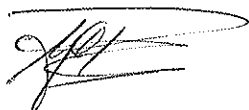
BALANCE SHEET AS AT 31ST JANUARY 2013

	Notes	<u>2013</u>	<u>2012</u>
FIXED ASSETS			
Tangible assets	10	17,771	19,008
Investments	3	6	6
		-----	-----
		17,777	19,014
CURRENT ASSETS			
Cash at Bank in hand	666,722	563,250	
Stock	370	459	
Debtors & Prepayments	289,596	247,349	
	-----	-----	
	956,688	811,058	
CREDITORS			
Falling due within one year	7 (304,332)	(197,562)	
	-----	-----	
Net Current Assets		652,356	613,496
		-----	-----
Net Assets		£670,133	£632,510
		-----	-----
CAPITAL AND RESERVES			
Profit and Loss Account		£670,133	£632,510
		-----	-----

The accounts are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

The Directors approved these financial statements on 18th April 2013

G. PENROSE
Director



THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS YEAR ENDED 31ST JANUARY 2013

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts are prepared under the historical cost convention

Depreciation

Depreciation is provided at rates calculated to write all the cost of the fixed assets over their estimated useful lives as follows:

Furniture & Equipment 20% on cost

Stocks

Stocks are stated at the lower of cost or net realisable value.

Taxation

Corporation Tax is provided where necessary on the taxable profits at the current rate.

Deferred Taxation

Deferred tax is provided using the full provision method. Deferred tax is recognised in respect of the timing differences, which have originated but not reversed at the balance sheet date. It is the company's policy not to discount deferred tax to reflect the time value of money.

Turnover

Turnover represents the amounts receivable for goods and services provided during the year net of value added tax.

Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

Pension Costs

Contributions are charged to the profit and loss account for the year they are paid.

2. OPERATING PROFIT

	<u>2013</u>	<u>2012</u>
Operating profit is stated after charging		
Depreciation	11,232	9,234
Audit & Accountancy Fee	6,280	7,000
	-----	-----

3. INVESTMENTS

The investments are shares held in the subsidiary companies

NFRC Rooftec Limited	100% owned	2
NFRC Publications Limited	100% owned	2
Competent Roofer Limited	100% owned	2
		-
		£6

At the 31st January 2013 the aggregate of the share capital and reserves of the subsidiary companies amounted to £20,959 and the profit for the year ended on that date was £-

THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED
(LIMITED BY GUARANTEE)

NOTES TO THE ACCOUNTS YEAR ENDED 31ST JANUARY 2013

4. RECONCILIATION OF MOVEMENT IN FUNDS

	<u>2013</u>	<u>2012</u>
Surplus for the year after taxation	37,623	2,467
Opening Funds at 1.2.2012	632,510	630,043
	-----	-----
Closing Funds at 31.1.2013	£670,133	£632,510
	-----	-----

5. DEPOSIT INTERST RECEIVED

Bank Deposit interest – net	41	41
Bank Deposit interest – gross	3,207	3,247
	-----	-----
	£3,248	£3,288
	-----	-----

6. TAXATION

Provision for year	9,559	2,737
Adjustment for last year	-	(11)
	-----	-----
	£9,559	£2,726
	-----	-----

Factors Affecting Tax Charge For The Year

The tax assessed for the year is different than the standard rate of corporation tax in the UK. The differences are explained below:

Profit on ordinary activities before taxation	£47,182	£5,193
	-----	-----

Current Tax:

Profit on ordinary activities multiplied by the standard rate of corporation tax payable in the UK at 20% (2012: 20.16%)	9,436	1,047
Capital allowances in (excess) deficit of depreciation	123	1,690
	-----	-----

Current tax charge	£9,559	£2,737
	-----	-----

THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS YEAR ENDED 31ST JANUARY 2013

7. CREDITORS due within one year

	<u>2013</u>	<u>2012</u>
Corporation Tax	9,559	2,737
Due to Subsidiary	17,813	7,519
Other Creditors & Prepaid Income	276,960	187,306
	-----	-----
	£304,332	£197,562
	-----	-----

8. POST BALANCE SHEET EVENTS

There are no post balance sheet events.

9. GUARANTEE

Every member of the Company is liable to contribute to the assets of the Company in the event of it being wound up to a maximum amount of £1.

Any funds held at the winding up of the Company have to be transferred to an institution with similar objects to the Company.

10. FIXED ASSETS

	Total	Furniture & Equipment
COST		
At 1 st February 2012	174,546	174,546
Additions	9,995	9,995
	-----	-----
At 31st January 2013	184,541	184,541
	-----	-----
DEPRECIATION		
At 1st February 2012	155,538	155,538
Charge for the year	11,232	11,232
	-----	-----
At 31st January 2013	166,770	166,770
	-----	-----
NET BOOK VALUE		
At 31st January 2013	17,771	17,771
	-----	-----
At 1st February 2012	19,008	19,008
	-----	-----

THE NATIONAL FEDERATION OF ROOFING CONTRACTORS LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2013

	<u>2013</u>	<u>2012</u>
INCOME		
Trade Subscription	795,449	815,133
Associate Subscriptions	288,669	299,266
Deposit Interest	3,248	3,288
Rental Income	26,416	33,514
Other Income	321,760	221,869
	<hr/>	<hr/>
	1,435,542	1,373,070
EXPENDITURE		
Committee Expenses	89,879	79,154
Secretariat & Pensions	647,060	614,271
Office Expenses	201,360	193,665
Printing, Postage & Stationery	39,800	55,693
Annual Conference	(8,621)	(28,059)
Subscriptions	63,784	53,948
IFD	21,999	23,220
Legal & Professional	8,186	4,476
Insurances	22,021	25,518
Sundry Expenses	3,786	8,427
Accountancy & Audit Fee	6,280	7,000
Depreciation	11,232	9,234
Promotions	64,755	86,124
Leadership Courses & Seminars	179,136	150,409
Skills Competition	-	20,890
Flash Project	13,759	13,895
Competent Roofer	13,936	50,012
Education Fund	10,000	-
	<hr/>	<hr/>
	1,388,360	1,367,877
Surplus before tax		
	47,182	5,193
Taxation	(9,559)	(2,726)
	<hr/>	<hr/>
Surplus after tax	37,623	2,467
Retained profit 1.2.12	632,510	630,043
	<hr/>	<hr/>
Retained profit 31.1.13	£670,133	£632,510
	<hr/>	<hr/>