Registered Number 08376366

RIGHT CHOICE ROOFING LTD

Abbreviated Accounts

31 January 2016

RIGHT CHOICE ROOFING LTD **Registered Number 08376366**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	11,200	12,800
Tangible assets	3	4,480	5,270
		15,680	18,070
Current assets			
Stocks		400	400
Debtors		2,480	2,220
Cash at bank and in hand		4,156	1,890
		7,036	4,510
Creditors: amounts falling due within one year		(3,220)	(3,177)
Net current assets (liabilities)		3,816	1,333
Total assets less current liabilities		19,496	19,403
Total net assets (liabilities)		19,496	19,403
Capital and reserves			
Called up share capital		16,000	16,000
Other reserves		3,403	3,501
Profit and loss account		93	(98)
Shareholders' funds		19,496	19,403

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2016

And signed on their behalf by:
Mark O'Neill, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents total value excluding value added tax of sales made during the year.

Tangible assets depreciation policy
Intangible fixed assets (including purchased goodwill and Patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Intangible assets amortisation policy
Intangible fixed assets (including purchased goodwill and Patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	16,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	16,000
Amortisation	
At 1 February 2015	3,200
Charge for the year	1,600
On disposals	-
At 31 January 2016	4,800
Net book values	
At 31 January 2016	11,200
At 31 January 2015	12,800

3 Tangible fixed assets

	£
Cost	

At 1 February 2015	9,396
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	11,396
Depreciation	
At 1 February 2015	4,126
Charge for the year	2,790
On disposals	-
At 31 January 2016	6,916
Net book values	
At 31 January 2016	4,480
At 31 January 2015	5,270

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