REGISTERED NUMBER: 08652613 (England and Wales)

ROLFLEX HOLDINGS LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

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for the Year Ended 31 July 2016

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ROLFLEX HOLDINGS LIMITED

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	G Rowland
REGISTERED OFFICE:	86 Melchett Road Kings Norton Birmingham West Midlands B30 3HX
REGISTERED NUMBER:	08652613 (England and Wales)
ACCOUNTANTS:	Michael Dufty Partnership Limited 59-61 Charlotte Street St Pauls Square Birmingham West Midlands B3 1PX

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	150	150
TOTAL ASSETS LESS CURRENT LIABILITIES		150	150
CAPITAL AND RESERVES			
Called up share capital	3	150	150
SHAREHOLDERS' FUNDS		150	150

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 January 2017 and were signed by:

G Rowland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2015 and 31 July 2016	150
NET BOOK VALUE	
At 31 July 2016	150
At 31 July 2015	150

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Rolflex Doors U.K. Limited
Nature of business: Manufacture roller doors

Class of shares:	% holding
Ordinary	100.00

	2016 £	2015 £
Aggregate capital and reserves	95,982	93,551
Profit/(loss) for the year	2,431	(30,315)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
150	Ordinary	£1	150	150

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.