Registered Number SC165987

The Roof Anchor Company Limited

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
The Roof Safety Centre
144-146 Dalsetter Avenue
Drumchapel
Glasgow
G15 8TE

Reporting Accountants:
Castleview Accountancy Services
Chartered Accountants
Tree Tops
Buchanan Castle Estate
Drymen
Glasgow
G63 0HX

The Roof Anchor Company Limited **Registered Number SC165987**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,437		0
			5,437		0
Current assets					
Debtors		40,200		50,351	
Cash at bank and in hand		19,702		16,654	
Total current assets		59,902		67,005	
Creditors: amounts falling due within one year		(53,541)		(92,623)	
Net current assets (liabilities)			6,361		(25,618)
Total assets less current liabilities			11,798		(25,618)
Total net assets (liabilities)			11,798		(25,618)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,698		(25,718)
Shareholders funds			11,798		(25,618)

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2012

And signed on their behalf by:
P Allan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	5,800
At 30 June 2012	5,800
Depreciation	
Charge for year	363
At 30 June 2012	363
Net Book Value	
At 30 June 2012	5,437
At 30 June 2011	0

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100