REGISTERED NUMBER: SC215855 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ROOFLINE SCOTLAND LTD

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for the Year Ended 31 March 2012

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ROOFLINE SCOTLAND LTD

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR:	S K Taylor
REGISTERED OFFICE:	Bellslaw House Newton Dalkeith Midlothian EH22 1SD
REGISTERED NUMBER:	SC215855 (Scotland)
ACCOUNTANTS:	John M Taylor & Co Chartered Accountants 9 Glasgow Road PAISLEY Renfrewshire PA1 3QS

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		27,890		36,133
CURRENT ASSETS					
Stocks		9,100		7,000	
Debtors		38,193		47,055	
Cash at bank		28,828		26,596	
		76,121		80,651	
CREDITORS					
Amounts falling due within one year		62,635		67,614	
NET CURRENT ASSETS			13,486		13,037
TOTAL ASSETS LESS CURRENT LIABILITIES			41,376		49,170
PROVISIONS FOR LIABILITIES			1,932		2,857
NET ASSETS			39,444		46,313
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			39,443		46,312
SHAREHOLDERS' FUNDS			39,444		46,313

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 31 December 2012 and were signed by:

S K Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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 sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures & equipment	- 33% on cost and 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	115,655
Additions	844
At 31 March 2012	116,499
DEPRECIATION	
At 1 April 2011	79,522
Charge for year	9,087
At 31 March 2012	88,609
NET BOOK VALUE	
At 31 March 2012	27,890
At 31 March 2011	36,133

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary	£1	1	1

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.