REGISTERED NUMBER: SC233049 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Rough Design Partnership Limited

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for the Year Ended 30 April 2016

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DIRECTORS:	Mr N Rough Mr G Rough Mrs C A Rough
REGISTERED OFFICE:	38 Buccleuch Street Edinburgh EH8 9LP
REGISTERED NUMBER:	SC233049 (Scotland)
ACCOUNTANTS:	Wagner Associates Limited 34 West George Street Glasgow G2 1DA

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Stocks		10,000	10,000
Debtors		15,997	30,378
Cash at bank and in hand		79,321	120,280
		105,318	160,658
CREDITORS			
Amounts falling due within one year		76,053	75,884
NET CURRENT ASSETS		29,265	84,774
TOTAL ASSETS LESS CURRENT LIABILITIES		29,265	84,774
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		29,165	84,674
SHAREHOLDERS' FUNDS		29,265	84,774

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19 January 2017 and were signed on its behalf by:

Mr N Rough - Director

The notes form part of these abbreviated accounts

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).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

The goodwill has been fully written off in the balance sheet as at 31st July 2012.

Tangible fixed assets
The fixed asset costs are written off over their estimated useful lives on a straight line basis.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	60,000
AMORTISATION	
At 1 May 2015 and 30 April 2016	60,000
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	
and 30 April 2016	25,211
DEPRECIATION	
At 1 May 2015	
and 30 April 2016	25,211
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	1	100	100

Report of the Accountants to the Directors of
Rough Design Partnership Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wagner Associates Limited
34 West George Street
Glasgow
G2 1DA

Date: .....

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.