

JC Buchanan Roofing Ltd

**Directors' Report and Financial Statements
for the year ended
31 July 2011**

Registration number SC305039

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Simmers & Co
Chartered Accountants
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J C Buchanan Roofing Ltd

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J C Buchanan Roofing Ltd

**Director's report
for the year ended 31 July 2011**

The director presents his report and the financial statements for the year ended 31 July 2011.

Results and business review

The company has been dormant since incorporation.

Director

The director who served during the year is as stated below:

James Buchanan

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 11 April 2012 and signed on its behalf by

James Buchanan

Director

A handwritten signature in black ink, appearing to read 'J Buchanan', is written over the printed name 'James Buchanan'.

J C Buchanan Roofing Ltd

**Chartered Accountants' report to the Director on the
unaudited accounts of J C Buchanan Roofing Ltd**

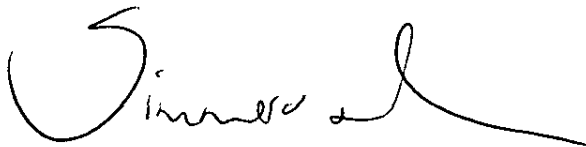
In accordance with the engagement letter dated 10 July 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 3 to 4 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 July 2011 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



**Simmers & Co
Chartered Accountants
Albany Chambers
Albany Street
Oban
PA34 4AL**

11 April 2012

J C Buchanan Roofing Ltd

**Balance sheet
as at 31 July 2011**

	2011	2010
	£	£
Current assets		
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 July 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibilities for;

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 11 April 2012 and signed on its behalf by

James Buchanan
Director



Registration number SC305039

J C Buchanan Roofing Ltd

Notes to the financial statements for the year ended 31 July 2011

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2011. Therefore, no profit and loss account is attached.

2. Share capital

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>