REGISTERED NUMBER: SC325331 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

J T ROCHEAD LTD

J T ROCHEAD LTD (REGISTERED NUMBER: SC325331)

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J T ROCHEAD LTD

Company Information for the Year Ended 30 June 2015

Director:	C M Beattie
Registered office:	C/o Oran Mor 731-735 Great Western Road Glasgow G12 8QX
Registered number:	SC325331 (Scotland)
Accountants:	Haines Watts Manchester Limited Northern Assurance Buildings 9-21 Princess Street Manchester M2 4DN

J T ROCHEAD LTD (REGISTERED NUMBER: SC325331)

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
Current assets			
Cash in hand		100	1
Total assets less current liabilities		100	1
Capital and reserves			
Called up share capital	2	100	1
Shareholders' funds		100	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 24 March 2016 and were signed by:

C M Beattie - Director

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

1. **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention.

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

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	1

99 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

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.