Company Registration No. SC331128 (Scotland)

ROOF FORCE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

ROOF FORCE LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	20,231	26,974
Current assets			
Debtors		197	1,217
Cash at bank and in hand		19,158	19,672
		19,355	20,889
Creditors: amounts falling due within one year		(18,497)	(20,704)
Net current assets		858	185
Net assets		21,089	27,159
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,087	27,157
Total shareholders' funds		21,089	27,159

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 5 May 2017

Mr L Douglas
Director

Company Registration No. SC331128

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	4-6 years reducing balance
Motor vehicles	4-6 years reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	84,669
At 30 September 2016	84,669
Depreciation	
At 1 October 2015	57,695
Charge for the year	6,743
At 30 September 2016	64,438
Net book value	
At 30 September 2016	20,231
At 30 September 2015	26,974

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

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.