

ABSOLUTE ROOFING & BUILDING LIMITED

**Company Registration Number:
SC413721 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd December 2011

End date: 31st December 2012

SUBMITTED

ABSOLUTE ROOFING & BUILDING LIMITED

Company Information for the Period Ended 31st December 2012

Director:	R HENDERSON
Registered office:	25 Grassmarket 1/2 Porteous Pend Edinburgh Midlothian EH1 2AP GB-SCT
Company Registration Number:	SC413721 (Scotland)

ABSOLUTE ROOFING & BUILDING LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
Current assets			
Debtors:		2	-
Total current assets:		<u>2</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>2</u>	<u>-</u>
Total assets less current liabilities:		2	-
Total net assets (liabilities):		<u>2</u>	<u>-</u>

The notes form part of these financial statements

ABSOLUTE ROOFING & BUILDING LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	2	-
Total shareholders funds:		<u>2</u>	<u>-</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 25 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R HENDERSON
Status: Director

The notes form part of these financial statements

ABSOLUTE ROOFING & BUILDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Finance Reporting Standards for Smaller Entities effective June 2002

ABSOLUTE ROOFING & BUILDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
