COMPANY REGISTRATION NUMBER SC460421

RANCE & CAITHNESS ROOFING & CLADDING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 OCTOBER 2016

SATURDAY

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SCT 01/07/2017 #306

COMPANIES HOUSE

NELSON GILMOUR SMITH
Chartered Accountants
47 Cadzow Street
Hamilton
ML3 6ED

RANCE & CAITHNESS ROOFING & CLADDING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

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RANCE & CAITHNESS ROOFING & CLADDING LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2016

	Note	2016 £	£	2015 £
Current assets				
Debtors		**52,895**		-
Cash at bank and in hand		**18,381**		100
		71,276		100
Creditors: Amounts falling due within one year		**54,088**		-
Net current assets			**17,188**	100
Total assets less current liabilities			**17,188**	100
Capital and reserves				
Called up equity share capital	**2**		**100**	100
Profit and loss account			**17,088**	-
Shareholders' funds			**17,188**	100

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 30/06/2017, and are signed on their behalf by:

D Rance

A Caithness

Company Registration Number: SC460421

The notes on page 2 form part of these abbreviated accounts.

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £1 each	**100**	**100**	100	100

On incorporation the company issued 100 ordinary £1 shares at par value.