REGISTERED NUMBER: SC467166 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

B&L Roofing (Sco) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B&L Roofing (Sco) Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	L A Niven B A Niven
REGISTERED OFFICE:	6 Manse Street Edinburgh EH12 7TR
REGISTERED NUMBER:	SC467166 (Scotland)
ACCOUNTANTS:	Ballantyne Reid & Co. Ltd 22 Moorfield Road PRESTWICK Ayrshire KA9 2HW

B&L Roofing (Sco) Ltd (Registered number: SC467166)

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,830
CURRENT ASSETS			
Debtors		8,545	
Cash at bank		14,806	
		23,351	
CREDITORS			
Amounts falling due within one year		28,087	
NET CURRENT LIABILITIES			(4,736)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,094
CAPITAL AND RESERVES			
Called up share capital	3		50
Profit and loss account			2,044
SHAREHOLDERS' FUNDS			2,094

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 March 2017 and were signed on its behalf by:

L A Niven - Director

B A Niven - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,667
At 30 June 2016	8,667
DEPRECIATION	
Charge for year	1,837
At 30 June 2016	1,837
NET BOOK VALUE	
At 30 June 2016	6,830

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	1	50

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.