REGISTERED NUMBER: SC486754 (Scotland)

ROWALLAN TIMBER AND DAMP SPECIALISTS (SURVEYS) LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29TH FEBRUARY 2016

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

ROWALLAN TIMBER AND DAMP SPECIALISTS (SURVEYS) LIMITED (REGISTERED NUMBER: SC486754)

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ROWALLAN TIMBER AND DAMP SPECIALISTS (SURVEYS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2016

DIRECTOR:	M D Caldow
REGISTERED OFFICE:	11 Portland Road Kilmarnock Ayrshire KA1 1BT
REGISTERED NUMBER:	SC486754 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT

ROWALLAN TIMBER AND DAMP SPECIALISTS (SURVEYS) LIMITED (REGISTERED NUMBER: SC486754)

ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		11,045	1,899
Cash at bank		1,504	7,402
		12,549	9,301
CREDITORS			
Amounts falling due within one year		12,254	9,233
NET CURRENT ASSETS		295	68
TOTAL ASSETS LESS CURRENT LIABILITIES		295	68
CAPITAL AND RESERVES			
Called up share capital	2	100	1
Profit and loss account		195	67
SHAREHOLDERS' FUNDS		295	68

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 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 17th August 2016 and were signed by:

M D Caldow - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profit and its results as stated in the financial statements that arise from the inclusion of gains or losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on a non-discount basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	1

99 Ordinary shares of £1 were issued during the year for cash of £ 99 .

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.