REGISTERED NUMBER: SC486754 (Scotland)

ROWALLAN TIMBER AND DAMP SPECIALISTS (SURVEYS) LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2017

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

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

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2017

	Page
Company Information	1
Balance Sheet	2

ROWALLAN TIMBER AND DAMP SPECIALISTS (SURVEYS) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2017

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 (BY SHARES) (REGISTERED NUMBER: SC486754)

BALANCE SHEET
28TH FEBRUARY 2017

	2017	2016
	£	£
CURRENT ASSETS	1,702	12,549
CREDITORS		
Amounts falling due within one year	(1,504)	(12,254)
NET CURRENT ASSETS	198	295
TOTAL ASSETS LESS CURRENT LIABILITIES	198	295
CAPITAL AND RESERVES	198	295

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14th September 2017 and were signed by:

M D Caldow - Director

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.