REGISTERED NUMBER: SC379854 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

AG ROOFING & CLADDING SERVICES LTD

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AG ROOFING & CLADDING SERVICES LTD

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	G Simmons
REGISTERED OFFICE:	29 Brandon Street Hamilton South Lanarkshire ML3 6DA
REGISTERED NUMBER:	SC379854 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton ML3 6DA

AG ROOFING & CLADDING SERVICES LTD (REGISTERED NUMBER: SC379854)

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		226
CURRENT ASSETS					
Debtors		**5,698**		8,227	
Cash at bank		**9,279**		380	
		14,977		8,607	
CREDITORS					
Amounts falling due within one year		**14,745**		8,826	
NET CURRENT ASSETS/(LIABILITIES)			**232**		(219)
TOTAL ASSETS LESS CURRENT LIABILITIES			**232**		7
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**231**		6
SHAREHOLDERS' FUNDS			**232**		7

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 18 March 2016 and were signed by:

G Simmons - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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 April 2008).

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.

Plant and machinery etc - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2014 and 30 June 2015	**3,553**
DEPRECIATION	
At 1 July 2014	**3,327**
Charge for year	**226**
At 30 June 2015	**3,553**
NET BOOK VALUE	
At 30 June 2015	**-**
At 30 June 2014	226

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
1	Ordinary	£1	**1**	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	2015 **£**	2014 £
G Simmons		
Balance outstanding at start of year	**3,981**	(7,476)
Amounts advanced	**18,151**	18,038
Amounts repaid	**(30,453)**	(6,581)
Balance outstanding at end of year	**(8,321)**	3,981

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.