

Registered Number SC435463

A GOLDIE ROOFING & SOLAR SPECIALISTS LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	13,530
		<u>13,530</u>
Current assets		
Stocks		20,150
Debtors		-
Cash at bank and in hand		188
		<u>20,338</u>
Prepayments and accrued income		553
Creditors: amounts falling due within one year		(28,159)
Net current assets (liabilities)		<u>(7,268)</u>
Total assets less current liabilities		<u>6,262</u>
Creditors: amounts falling due after more than one year		(5,836)
Total net assets (liabilities)		<u><u>426</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		326
Shareholders' funds		<u><u>426</u></u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2014

And signed on their behalf by:

Mr Allan Goldie, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

Tangible assets depreciation policy

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 reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	17,895
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>17,895</u>
Depreciation	
Charge for the year	4,365
On disposals	-
At 31 October 2013	<u>4,365</u>
Net book values	
At 31 October 2013	<u><u>13,530</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

During the period 100 ordinary £1 shares were issued at par.

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