

**RATED ROOFING (FIFE) LTD  
DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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**Rated Roofing (Fife) Ltd  
Company Information  
For The Year Ended 30 April 2016**

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<b>Director</b>	Mr Barry Spears
<b>Company Number</b>	SC504411
<b>Registered Office</b>	47 Dalmahoy Crescent Kirkcaldy Fife KY2 6TA
<b>Accountants</b>	Honeyman Fleming Ltd The Counting House Promenade Leven KY8 4PJ

**Rated Roofing (Fife) Ltd**  
**Company No. SC504411**  
**Director's Report For The Year Ended 30 April 2016**

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The director presents his report and the financial statements for the year ended 30 April 2016.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Principal Activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The directors who held office during the year were as follows:

Mr Barry Spears

APPOINTED 27/04/2015

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



**Mr Barry Spears**

**23rd December 2016**

**Rated Roofing (Fife) Ltd  
Accountants' Report  
For The Year Ended 30 April 2016**

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**Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Rated Roofing (Fife) Ltd For The Year Ended 30 April 2016**

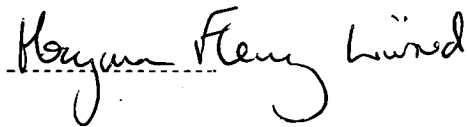
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rated Roofing (Fife) Ltd For The Year Ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook):

This report is made solely to the director of Rated Roofing (Fife) Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Rated Roofing (Fife) Ltd and state those matters that we have agreed to state to the director of Rated Roofing (Fife) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rated Roofing (Fife) Ltd and its director, as a body, for our work or for this report.

It is your duty to ensure that Rated Roofing (Fife) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Rated Roofing (Fife) Ltd. You consider that Rated Roofing (Fife) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Rated Roofing (Fife) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**23rd December 2016**

Honeyman Fleming Ltd  
The Counting House  
Promenade  
Leven  
KY8 4PJ

**Rated Roofing (Fife) Ltd**  
**Dormant Profit and Loss Account Statement**  
**For The Year Ended 30 April 2016**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Rated Roofing (Fife) Ltd**  
**Balance Sheet**  
**As at 30 April 2016**

	Notes	2016 £	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	
			100
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100
<b>NET ASSETS</b>			100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
<b>SHAREHOLDERS' FUNDS</b>			100

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



**Mr Barry Spears**

**23rd December 2016**

**Rated Roofing (Fife) Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 April 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid</b>			
Ordinary shares	1.000	100	100

To aid the incorporation of the company 100 Ordinary shares of £1each were issued for a cash consideration of £100 on 27 April 2015.