

Rooflights & Atriums Limited

Abbreviated Accounts

31 December 2014

**Rooflights & Atriums Limited****Registered number:** 08801885**Abbreviated Balance Sheet****as at 31 December 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	3,190	
<b>Creditors: amounts falling due within one year</b>		
	(1,692)	
<b>Net current assets</b>	<hr/>	1,498
<b>Total assets less current liabilities</b>		<hr/>
		1,498
<b>Creditors: amounts falling due after more than one year</b>		
		(3,750)
<b>Net liabilities</b>		<hr/> <hr/>
		(2,252)
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(2,352)
<b>Shareholders' funds</b>		<hr/> <hr/>
		(2,252)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr W Bull

Director

Approved by the board on 31 March 2015

**Rooflights & Atriums Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 Amount £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>