Registered Number 04745039

ROXLEIGH LIMITED

Abbreviated Accounts

31 August 2007

ROXLEIGH LIMITED **Registered Number 04745039**

Balance Sheet as at 31 August 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		1,616		1,421
Total fixed assets			1,616		1,421
Current assets					
Debtors		10,061		7,535	
Cash at bank and in hand		7,276		9,055	
Total current assets		17,337		16,590	
Creditors: amounts falling due within one year		(16,579)		(16,176)	
Net current assets			758		414
Total assets less current liabilities			2,374		1,835
Total net Assets (liabilities)			2,374		1,835
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,372		1,833
Shareholders funds			2,374		1,835

a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 June 2008

And signed on their behalf by:
Douglas J Pidduck, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2006	2,304
additions	733
disposals	
revaluations	
transfers	
At 31 August 2007	3,037
Depreciation	
At 31 August 2006	883
Charge for year	538
on disposals	
At 31 August 2007	1,421
Net Book Value	
At 31 August 2006	1,421
At 31 August 2007	1,616