

Registered Number 04745039

ROXLEIGH LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,210	842
		<u>1,210</u>	<u>842</u>
Current assets			
Debtors		20,743	36,282
Cash at bank and in hand		12,322	15,346
		<u>33,065</u>	<u>51,628</u>
Creditors: amounts falling due within one year		-	(13,080)
Net current assets (liabilities)		<u>33,065</u>	<u>38,548</u>
Total assets less current liabilities		<u>34,275</u>	<u>39,390</u>
Creditors: amounts falling due after more than one year		(20,026)	(13)
Provisions for liabilities		(191)	(191)
Total net assets (liabilities)		<u>14,058</u>	<u>39,186</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,056	39,184
Shareholders' funds		<u>14,058</u>	<u>39,186</u>

- For the year ending 31 August 2016 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 15 February 2017

And signed on their behalf by:

Mr D J Pidduck, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	5,319
Additions	578
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>5,897</u>
Depreciation	
At 1 September 2015	4,477
Charge for the year	210
On disposals	-
At 31 August 2016	<u>4,687</u>
Net book values	
At 31 August 2016	<u>1,210</u>
At 31 August 2015	<u>842</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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.