

Registration number 06113236

Roxbrough Court Limited

Abbreviated financial statements

for

period from 19th February 2007 to 31st December 2007

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Abbreviated Financial Statements

for the period from 19th February 2007 to 31st December 2007

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Independent Auditor's Report to Roxbrough Court Limited

Under Section 247b of the Companies Act 1985

We have examined the abbreviated financial statements set out on pages 2 to 3, together with the financial statements of Roxbrough Court Limited for the period from 19th February 2007 to 31st December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and the auditor

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

We have undertaken the audit in accordance with the requirements of APB Ethical Standards including APB Ethical Standard - Provisions Available for Small Entities, in the circumstances set out below.

In common with many other businesses of its size and nature the company uses its auditors to provide tax advice, to prepare and submit returns to the tax authorities and to assist with the preparation of the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements have been properly prepared in accordance with those provisions.

Elizabeth House
Queen Street
Leeds
LS1 2TW

18th April 2008



SAGARS LLP
Chartered Accountants
& Registered Auditors

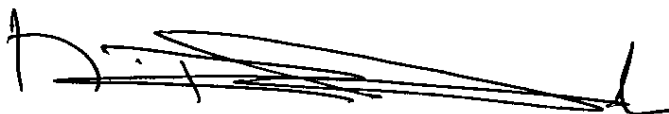
Abbreviated Balance Sheet

as at 31st December 2007

	Note	£	31 Dec 07 £
Current assets			
Debtors		1,228	
Creditors: Amounts falling due within one year		<u>1,227</u>	
Net current assets			<u>1</u>
Total assets less current liabilities			<u>1</u>
Capital and reserves			
Called-up equity share capital	2		<u>1</u>
Shareholder's funds			<u>1</u>

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated financial statements were approved and signed by the director and authorised for issue on 11th April 2008



Mr M R Denton

The notes on page 3 form part of these abbreviated accounts.

Notes to the Abbreviated Financial Statements

for the period from 19th February 2007 to 31st December 2007

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Income represents net amounts recoverable from the flat owners to meet expenditure

2 Share capital

Authorised share capital

	31 Dec 07 £
1 Ordinary shares of £1 each	<u>1</u>

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	31 Dec 07 £
Ordinary shares	<u>1</u>

3. Ultimate parent company

The ultimate holding company and sole shareholder is M R Denton Properties Limited, a company under the control of the director, Mr M R Denton