

Registration number 06113236

Roxbrough Court Limited

Abbreviated financial statements

for

year ended 31st December 2008



Abbreviated financial statements
for the year ended 31st December 2008

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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 year ended 31st December 2008 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 work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditor

The directors are 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 accounts to be delivered are properly prepared.

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

SAGARS LLP
Chartered Accountants
& Registered Auditors

30th March 2009

Abbreviated balance sheet
as at 31st December 2008

	Note	2008 £	£	2007 £	£
Current assets					
Debtors		2,960		1,228	
Creditors: Amounts falling due within one year		<u>2,959</u>		<u>1,227</u>	
Net current assets			<u>1</u>		<u>1</u>
Total assets less current liabilities			<u>1</u>		<u>1</u>
Capital and reserves					
Called-up equity share capital	2		<u>1</u>		<u>1</u>
Shareholder's funds			<u>1</u>		<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 by the directors and authorised for issue on 23rd March 2009, and are signed on their behalf by:



MJB Denton

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

Notes to the abbreviated financial statements
for the year ended 31st December 2008

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:

	2008 £	2007 £
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted and called up:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<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:

	2008 £	2007 £
Ordinary shares	<u>1</u>	<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.