

Registration number 06113236

Roxbrough Court Limited

**Abbreviated financial statements
for**

year ended 31st December 2009



Abbreviated financial statements
for the year ended 31st December 2009

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Independent Auditor's Report to Roxbrough Court Limited Under Section 449 of the Companies Act 2006

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 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 directors and auditor

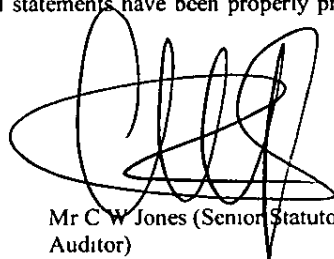
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section.



Mr C W Jones (Senior Statutory
Auditor)
For and on behalf of
SAGARS LLP
Chartered Accountants
& Statutory Auditor

Elizabeth House
Queen Street
Leeds
LS1 2TW

26th March 2010

**Abbreviated balance sheet
as at 31st December 2009**

	Note	2009 £	£	2008 £	£
Current assets					
Debtors		2,356		2,960	
Cash at bank and in hand		<u>89</u>		<u>-</u>	
		2,445		2,960	
Creditors: Amounts falling due within one year					
		<u>2,440</u>		<u>2,959</u>	
Net current assets			<u>5</u>		<u>1</u>
Total assets less current liabilities			<u>5</u>		<u>1</u>
Capital and reserves					
Called-up equity share capital	2		<u>5</u>		<u>1</u>
Shareholder's funds			<u>5</u>		<u>1</u>

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated financial statements were approved by the directors and authorised for issue on 19th March 2010, and are signed on their behalf by

Director

Company Registration Number: 06113236

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Notes to the abbreviated financial statements
for the year ended 31st December 2009

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 April 2008)

Turnover

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

2. Share capital

Authorised share capital:

	2009 £	2008 £
5 (2008 - 1) Ordinary shares of £1 each	<u>5</u>	<u>1</u>

Allotted and called up

	2009 No	£	2008 No	£
5 Ordinary shares (2008 - 1) of £1 each	<u>5</u>	<u>5</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

	2009 £	2008 £
Ordinary shares	<u>-</u>	<u>1</u>

3. Ultimate parent company

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