Registered Number SC291908

ROXBORA LIMITED

Abbreviated Accounts

05 April 2009

ROXBORA LIMITED **Registered Number SC291908**

Balance Sheet as at 05 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		254		-
Total fixed assets			254		
Current assets					
Debtors		49,164		53,956	
Cash at bank and in hand		93,881		85,060	
Total current assets		143,045		139,016	
Prepayments and accrued income (not expressed within current asset sub-total)		1,461		2,773	
Creditors: amounts falling due within one year		(44,890)		(45,543)	
Net current assets			99,616		96,246
Total assets less current liabilities			99,870		96,246
Total net Assets (liabilities)			99,870		96,246
Capital and reserves					
Called up share capital			100		100
Profit and loss account			99,770		96,146
Shareholders funds			99,870		96,246

a. For the year ending 05 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2009

And signed on their behalf by:
G Law, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2009

1 **Accounting policies**

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
Turnover represents amounts receivable for services net of VAT.

Depreciation

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

computer equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 05 April 2008	0
additions	277
disposals	
revaluations	
transfers	
At 05 April 2009	277
Depreciation	
At 05 April 2008	
Charge for year	23
on disposals	
At 05 April 2009	23
Net Book Value	
At 05 April 2008	
At 05 April 2009	254