Registered Number SC291908

ROXBORA LIMITED

Abbreviated Accounts

05 April 2010

ROXBORA LIMITED **Registered Number SC291908**

Company Information

Registered Office:
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB117SL

Reporting Accountants:
Freelance World Network Limited

Bon Accord House
Riverside Drive
Aberdeen
AB11 7SL

ROXBORA LIMITED **Registered Number SC291908**

Balance Sheet as at 05 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		162		254
			162		254
Current assets					
Debtors		46,878		49,164	
Cash at bank and in hand		73,915		93,881	
Total current assets		120,793		143,045	
Prepayments and accrued income		1,503		1,461	
Creditors: amounts falling due within one year		(39,532)		(44,890)	
Net current assets (liabilities)			82,764		99,616
Total assets less current liabilities			82,926		99,870
Total net assets (liabilities)			82,926		99,870
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			82,826		99,770
Shareholders funds			82,926		99,870

a. For the year ending 05 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 22 December 2010

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 2010

1 Accounting policies

Accounting convention

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

Turnover represents amounts receivable for services net of VAT.

Deferred tax

Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes. Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

Depreciation

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

Computer equipment	33% on cost

2 Tangible fixed assets

	Total £
Cost	
At 06 April 2009	277
At 05 April 2010	277
Depreciation	
At 06 April 2009	23
Charge for year	92
At 05 April 2010	115
Net Book Value	
At 05 April 2010	162
At 05 April 2009	254

3 Share capital

	2010	2009

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Ultimate controlling party**

Gordon Law is considered to be the company's ultimate controlling party.