Registered Number SC291908

ROXBORA LIMITED

Abbreviated Accounts

05 April 2011

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
Aberdeenshire
AB11 7SL

ROXBORA LIMITED **Registered Number SC291908**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		765		162
			765		162
Current assets					
Debtors		56,223		46,878	
Cash at bank and in hand		84,657		73,915	
Total current assets		140,880		120,793	
Prepayments and accrued income		1,386		1,503	
Creditors: amounts falling due within one year		(45,400)		(39,532)	
Net current assets (liabilities)			96,866		82,764
Total assets less current liabilities			97,631		82,926
Total net assets (liabilities)			97,631		82,926
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			97,531		82,826
Shareholders funds			97,631		82,926

a. For the year ending 05 April 2011 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 12 September 2011

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 2011

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 2010	277
Additions	996
At 05 April 2011	1,273
Depreciation	
At 06 April 2010	115
Charge for year	393
At 05 April 2011	508
Net Book Value	
At 05 April 2011	765
At 05 April 2010	162

3 **Share capital**

	2011 £	2010 £
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.