

ROXBURGH (CAPITAL MARKETS) LIMITED

**Company Registration Number:
SC299200 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ROXBURGH (CAPITAL MARKETS) LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		0	0
Cash at bank and in hand:		116	115
Total current assets:		<u>116</u>	<u>115</u>
Creditors: amounts falling due within one year:		(235,273)	(225,817)
Net current assets (liabilities):		<u>(235,157)</u>	<u>(225,702)</u>
Total assets less current liabilities:		(235,157)	(225,702)
Total net assets (liabilities):		<u><u>(235,157)</u></u>	<u><u>(225,702)</u></u>

The notes form part of these financial statements

ROXBURGH (CAPITAL MARKETS) LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		(235,158)	(225,703)
Shareholders funds:		<u>(235,157)</u>	<u>(225,702)</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Roxburgh

Status: Director

The notes form part of these financial statements

ROXBURGH (CAPITAL MARKETS) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention, and in accordance with the financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: fixtures, fittings and equipment 20%-33% straight line

ROXBURGH (CAPITAL MARKETS) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

ROXBURGH (CAPITAL MARKETS) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Related party disclosures

Name of the ultimate controlling party during the period:	William Roxburgh	
Name of related party:	Caledonian Inv & Dev Services Ltd	
Relationship:	William Roxburgh is a Director	
Description of the transaction	loan	
Balance at 01 April 2015		53,160
Balance at 31 March 2016		53,160
Name of related party:	William Roxburgh	
Relationship:	Director	
Description of the transaction	loan	
Balance at 01 April 2015		147,612
Balance at 31 March 2016		167,872

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 1072 of the Companies Act 2006.