Registered Number SC418113

ROJOPA CRESSWELL ST LTD

Abbreviated Accounts

31 March 2014

ROJOPA CRESSWELL ST LTD **Registered Number SC418113**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Investments	2	402,532	402,532
		402,532	402,532
Current assets			
Cash at bank and in hand		2,024	2,773
		2,024	2,773
Creditors: amounts falling due within one year		(63,796)	(38,691)
Net current assets (liabilities)		(61,772)	(35,918)
Total assets less current liabilities		340,760	366,614
Creditors: amounts falling due after more than one year		(379,642)	(387,748)
Total net assets (liabilities)		(38,882)	(21,134)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(38,883)	(21,135)
Shareholders' funds		(38,882)	(21,134)

- For the year ending 31 March 2014 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.

Approved by the Board on 19 January 2015

And signed on their behalf by:
R J Paterson, Director
B McKellar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Fixed assets Investments**

	Total
	£
COST	
As at 1 April 2013	402,532
Additions in period	-
Disposals in period	-
As at 31 March 2014	402,532
NET BOOK VALUE	402,532

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