ROJOPA CRESSWELL ST LTD

Company Registration Number:
SC418113 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ROJOPA CRESSWELL ST LTD

Company Information
for the Period Ended 31st March 2015

Director:	B J McKellar R J Paterson
Registered office:	15-17 Nasmyth Road South Hillington Park Glasgow G52 4RE
Company Registration Number:	SC418113 (Scotland)

ROJOPA CRESSWELL ST LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**402,532**	402,532
Total fixed assets:		**402,532**	402,532
Current assets			
Cash at bank and in hand:		**1,242**	2,024
Total current assets:		**1,242**	2,024
Creditors			
Creditors: amounts falling due within one year		**86,144**	63,796
Net current assets (liabilities):		**(84,902)**	(61,772)
Total assets less current liabilities:		**317,630**	340,760
Creditors: amounts falling due after more than one year:		**371,536**	379,642
Total net assets (liabilities):		**(53,906)**	(38,882)

The notes form part of these financial statements

ROJOPA CRESSWELL ST LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(53,907)**	(38,883)
Total shareholders funds:		**(53,906)**	(38,882)

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R J Paterson
Status: Director

The notes form part of these financial statements

ROJOPA CRESSWELL ST LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below: Basis of accounting The financial statements are prepared in accordance with the historical cost convention.

Tangible fixed assets depreciation policy

In accordance with Financial Reporting Standard for Small Entities (effective 2008) depreciation is not provided on investment properties. Properties are revalued annually and revaluation surpluses are taken to the revaluation reserve. The director considers that this accounting policy results in the financial statements giving a true and fair view. The effect of this departure from the Companies Act 2006 has not been quantified because it is impractical and, in the opinion of the director, would be misleading.

ROJOPA CRESSWELL ST LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	402,532
At 31st March 2015:	402,532
Net book value	
At 31st March 2015:	402,532
At 31st March 2014:	402,532

ROJOPA CRESSWELL ST LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.