

Registered Number 03145017

THE ROSIE COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		5,705	2,599
		<u>5,705</u>	<u>2,599</u>
Net current assets (liabilities)		<u>5,705</u>	<u>2,599</u>
Total assets less current liabilities		<u>8,705</u>	<u>5,599</u>
Total net assets (liabilities)		<u>8,705</u>	<u>5,599</u>
Capital and reserves			
Called up share capital		12	12
Other reserves		5,587	4,668
Profit and loss account		3,106	919
Shareholders' funds		<u>8,705</u>	<u>5,599</u>

- For the year ending 31 January 2015 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 24 October 2015

And signed on their behalf by:

Stuart Aldridge, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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.

Turnover policy

Turnover equals income from leaseholders.

Tangible assets depreciation policy

Lands and buildings 0.00% Straight Line.

Intangible assets amortisation policy

No assets have ever been revalued.

Valuation information and policy

The freehold was purchased for £3000 for the leasehold flats at Rosie Court and is shown in the accounts as a Tangible asset of £3000.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>3,000</u>
Depreciation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	<u>-</u>
Net book values	
At 31 January 2015	<u>3,000</u>
At 31 January 2014	<u>3,000</u>

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