

ROXANE CRESSY LIMITED**Registered in England No: 3788980****BALANCE SHEET AT 30TH NOVEMBER, 2014**

	£	<u>2014</u>	£	£	<u>2013</u>	£
Fixed assets			5,163			8,941
Current assets	6,720			6,505		
Prepayments and accrued income	0			0		
Creditors: amounts falling due within one year	-10,248			-13,275		
Net current liabilities			<u>-3,528</u>			<u>-6,770</u>
Total assets less current liabilities			<u>1,635</u>			<u>2,171</u>
Creditors: amounts falling due after more than one year			0			0
Provisions for liabilities			1,000			1,600
			<u>£635</u>			<u>£571</u>
Capital and reserves			<u>£635</u>			<u>£571</u>

Directors' responsibilities:

For the period in question the Company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies.

Director's responsibilities;

- * The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476,
- * The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

These accounts were approved by the board of directors on 18th May, 2015 and were signed on its behalf by:

R K C BENNETTS
Director

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05/06/2015

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COMPANIES HOUSE