

REGISTERED NUMBER: 05877296 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Rok Court Denton Limited

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for the Year Ended 31 March 2016

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Rok Court Denton Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR: Dr P A Walker

SECRETARY: PHA Secretarial Services Ltd

REGISTERED OFFICE: Crown House
217 Higher Hillgate
Stockport
Cheshire
SK1 3RB

REGISTERED NUMBER: 05877296 (England and Wales)

ACCOUNTANTS: Brian Gumbley Accountancy Services Ltd
Crown House
217 Higher Hillgate
Stockport
Cheshire
SK1 3RB

Rok Court Denton Limited (Registered number: 05877296)

Abbreviated Balance Sheet
31 March 2016

	31.3.16	31.3.15
	£	£
CURRENT ASSETS		
Debtors	3,538	9,867
Cash at bank	<u>3,351</u>	<u>-</u>
	6,889	9,867
CREDITORS		
Amounts falling due within one year	<u>6,889</u>	<u>9,867</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year
- (b) in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 August 2016 and were signed by:

Dr P A Walker - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.