

REGISTERED NUMBER: 07881863 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 June 2015 to 31 May 2016
for
ROTHBURY DEVELOPMENTS LIMITED



ROTHBURY DEVELOPMENTS LIMITED

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for the Period 1 June 2015 to 31 May 2016**

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ROTHBURY DEVELOPMENTS LIMITED

**Company Information
for the Period 01 June 2015 to 31 May 2016**

DIRECTORS:

C D Brownhill

SECRETARY:

C D Brownhill

REGISTERED OFFICE:

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER:

07881863 (England and Wales)

ACCOUNTANTS:

Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

ROTHBURY DEVELOPMENTS LIMITED (REGISTERED NUMBER: 07881863)

**Abbreviated Balance Sheet
31 May 2016**

	Notes	£	£
FIXED ASSETS			
Investments	2		400
CURRENT ASSETS			
Cash in hand		300	
CREDITORS			
Amounts falling due within one year		<u>400</u>	
NET CURRENT LIABILITIES			<u>(100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>300</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>300</u>
SHAREHOLDERS' FUNDS			<u>300</u>

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

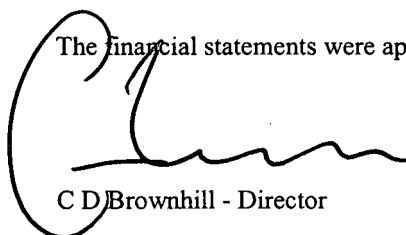
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss for each financial year 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 Board of Directors on 28 January 2017 and were signed on its behalf by:



C D Brownhill - Director

The notes form part of these abbreviated accounts

ROTHBURY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period 1 June 2015 to 31 May 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 April 2008).

The company was dormant throughout the period ended 31 May 2016.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>400</u>
At 31 May 2016	<u>400</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>400</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Rothbury Homes Limited

Nature of business: Dormant

	% holding	
Class of shares:		
Ordinary	100.00	31.5.16
		£
Aggregate capital and reserves		<u><u>400</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
300	Ordinary	£1	<u><u>300</u></u>

300 Ordinary shares of £1 were issued during the period for cash of £300.