

Abbreviated Accounts for the Year Ended 31 July 2014

for

Roxby House Limited

Roxby House Limited (Registered number: 06953221)

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Roxby House Limited

Company Information
for the Year Ended 31 July 2014

DIRECTOR: Mrs T M Fothergill

SECRETARY: Mrs T M Fothergill

REGISTERED OFFICE: Swaleside Grange
Green End
Asenby
Thirsk
North Yorkshire
YO7 3QX

REGISTERED NUMBER: 06953221 (England and Wales)

ACCOUNTANTS: Lishman Sidwell Campbell & Price LLP
t/a Eura Audit UK
87 South Parade
Northallerton
North Yorkshire
DL7 8SJ

Roxby House Limited (Registered number: 06953221)**Abbreviated Balance Sheet**
31 July 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		130	380
Cash at bank		<u>2,782</u>	<u>1,427</u>
		2,912	1,807
CREDITORS			
Amounts falling due within one year		<u>2,448</u>	<u>913</u>
NET CURRENT ASSETS		<u>464</u>	<u>894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>464</u>	<u>894</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>463</u>	<u>893</u>
SHAREHOLDERS' FUNDS		<u>464</u>	<u>894</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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 profit or loss for each financial year in accordance with the requirements of
- (b) 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 29 October 2014 and were signed by:

Mrs T M Fothergill - Director

Roxby House Limited (Registered number: 06953221)**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014****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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	439
Additions	520
At 31 July 2014	<u>959</u>
DEPRECIATION	
At 1 August 2013	439
Charge for year	520
At 31 July 2014	<u>959</u>
NET BOOK VALUE	
At 31 July 2014	<u><u>-</u></u>
At 31 July 2013	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

