

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Company Registration No. 06088479 (England and Wales)

ROOKLEY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

ROOKLEY PROPERTIES LIMITED

CONTENTS

	Page
Balance sheet and notes to the accounts	1

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

ROOKLEY PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Fixed assets		908,953		908,953
Current assets	3,726		14,674	
Creditors: amounts falling due within one year	(57,775)		(58,079)	
Net current liabilities		(54,049)		(43,405)
Total assets less current liabilities		854,904		865,548
Creditors: amounts falling due after more than one year		(480,671)		(535,597)
		374,233		329,951
Capital and reserves		374,233		329,951

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

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 August 2016

Mr P G Tomlinson
Director

Mrs C Tomlinson
Director

Company Registration No. 06088479

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache