

**Registered Number 06526927**

**9 ROSEHILL TERRACE LIMITED**

**Abbreviated Accounts**

**1 September 2015**

## Abbreviated Balance Sheet as at 1 September 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	21,823	21,823
		<u>21,823</u>	<u>21,823</u>
<b>Current assets</b>			
Debtors		1,354	1,174
		<u>1,354</u>	<u>1,174</u>
<b>Creditors: amounts falling due within one year</b>		(4,117)	(3,744)
<b>Net current assets (liabilities)</b>		<u>(2,763)</u>	<u>(2,570)</u>
<b>Total assets less current liabilities</b>		<u>19,060</u>	<u>19,253</u>
<b>Total net assets (liabilities)</b>		<u>19,060</u>	<u>19,253</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Other reserves		21,823	21,823
Profit and loss account		(2,767)	(2,574)
<b>Shareholders' funds</b>		<u>19,060</u>	<u>19,253</u>

- For the year ending 1 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 March 2016

And signed on their behalf by:

**Homejoin Ltd, Director**

## Notes to the Abbreviated Accounts for the period ended 1 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced for ground rents during the year.

**Other accounting policies**

All fixed assets are initially recorded at cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 2 September 2014	21,823
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 September 2015	<u>21,823</u>
<b>Depreciation</b>	
At 2 September 2014	-
Charge for the year	-
On disposals	-
At 1 September 2015	<u>-</u>
<b>Net book values</b>	
At 1 September 2015	<u><u>21,823</u></u>
At 1 September 2014	<u><u>21,823</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

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.

