

Company Registration No. 08549572 (England and Wales)

ROSHERTON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

(Amended Accounts)

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ROSHERTON LIMITED

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ROSHERTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		255,000		-
Current assets					
Debtors		1		1	
Creditors: amounts falling due within one year		(256,888)		-	
Net current liabilities/(assets)			(256,887)		1
Total assets less current liabilities			(1,887)		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,888)		-
Shareholder's funds			(1,887)		1

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

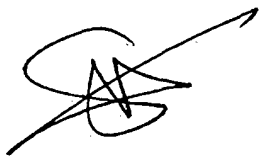
Directors' responsibilities:

- The member has 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 February 2016

Mr S Halpern
Director



Company Registration No. 08549572

ROSHERTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 April 2014	-
Additions	255,000
At 31 March 2015	<u>255,000</u>

The company is a member of Singleton Point LLP after making a 50% capital investment in it. The LLP's principle activity is in Property Development.

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	<u>1</u>	<u>1</u>