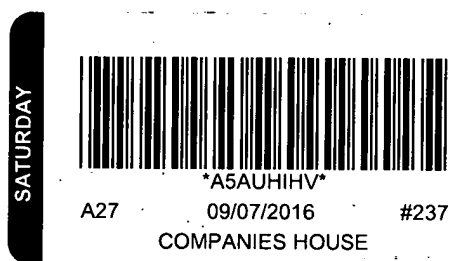


ROVERS RETURN BIRMINGHAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

Company Registration No. 08694295 (England and Wales)



Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

ROVERS RETURN BIRMINGHAM LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2016

	2016	2015
	£	£
Fixed assets	242	1,005,506
Current assets	1,345,335	9,757
Creditors: amounts falling due within one year	(421,157)	(1,045,497)
Net current assets/(liabilities)	924,178	(1,035,740)
Total assets less current liabilities	924,420	(30,234)
Capital and reserves	924,420	(30,234)

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).

Notes to the financial statements

1. Group Accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertakings comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

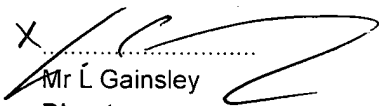
For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

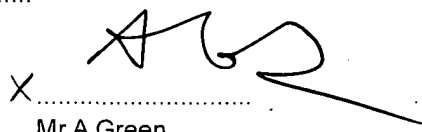
Directors' responsibilities:

- 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 X 29-6-16

X 
Mr L Gainsley
Director

X 
Mr A Green
Director

Company Registration No. 08694295