

ROVERS RETURN BIRMINGHAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015

Company Registration No. 08694295 (England and Wales)

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

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COMPANIES HOUSE

ROVERS RETURN BIRMINGHAM LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2015

	2015	
	£	£
Fixed assets		132
Current assets	1,015,131	
Creditors: amounts falling due within one year	(1,045,497)	
Net current liabilities		(30,366)
Total assets less current liabilities		(30,234)
Capital and reserves		(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 April 2008).

Notes to the financial statements

1. Bank Loan

At the balance sheet date, the company had a bank loan totalling £411,628, which is secured.

For the financial period ended 31 January 2015 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 period 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 24/06/2015


Mr L Gainsley
Director


Mr A Green
Director

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