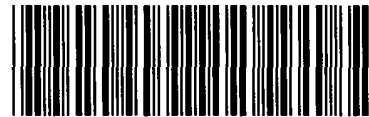


COMPANY REGISTRATION NUMBER: 09418044

Roxy Princess Limited
Abbreviated Unaudited Financial Statements
For the period from 2 February 2015 to
29 February 2016

WEDNESDAY



L5IXS3OW

LD2

02/11/2016

#87

COMPANIES HOUSE

Roxy Princess Limited

Abbreviated Financial Statements

Period from 2 February 2015 to 29 February 2016

Contents	Page
Abbreviated Statement of Financial Position	1
Notes to the Abbreviated Financial Statements	2

Roxy Princess Limited
Abbreviated Statement of Financial Position
29 February 2016

	Note	£	29 Feb 16 £
Current Assets			
Debtors		2	
Net Current Assets			2
Total Assets Less Current Liabilities			2
Creditors: amounts falling due after more than one year			341,001
Net Liabilities			(340,999)
Capital and Reserves			
Called up share capital	3		2
Profit and loss account			(341,001)
Shareholders Deficit			(340,999)

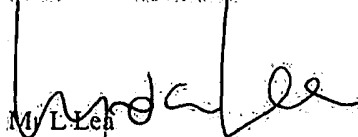
For the period ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

These abbreviated financial statements were approved by the board of directors and authorised for issue on 2 November 2016, and are signed on behalf of the board by:


M. L. Lee
Director

Company registration number: 09418044

The notes on page 2 form part of these financial statements.

Roxy Princess Limited

Notes to the Abbreviated Financial Statements

Period from 2 February 2015 to 29 February 2016

1. General Information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 21 Grosvenor Place, SW1X7HF, UK.

2. Accounting Policies

Basis of Preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going Concern

The accounts has been prepared on the going concern basis which assumes that the company will continue its operation in future. This depends upon the continued support of the shareholders who have undertaken to provide such support as and when required.

Judgements and Key Sources of Estimation Uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

3. Called Up Share Capital

Issued, called up and fully paid

	29 Feb 16	
	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Share movements		
	No	£
Ordinary		
At 2 February 2015	-	-
Issue of shares	<u>2</u>	<u>2</u>
At 29 February 2016	<u>2</u>	<u>2</u>