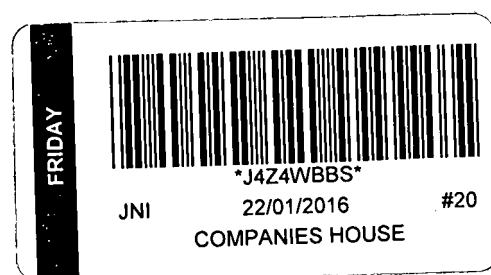
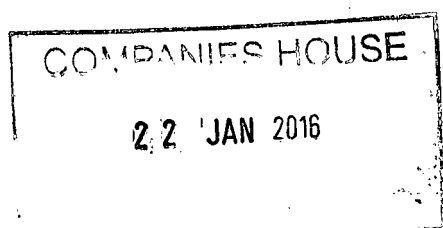


COMPANY REGISTRATION NUMBER NI064350

**6 & 6A ROSETTA PARK APARTMENTS
MANAGEMENT COMPANY LIMITED**

ABBREVIATED ACCOUNTS

30 APRIL 2015



GILROY & COMPANY

Chartered Accountants

412 Newtownards Road, Belfast. BT4 1HH

**6 & 6A ROSETTA PARK APARTMENTS MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

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6 & 6A ROSETTA PARK APARTMENTS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2015

	Note	2015 £	£	2014 £	£
CURRENT ASSETS					
Cash at bank and in hand		143		192	
CREDITORS: Amounts falling due within one year		<u>660</u>		<u>660</u>	
NET CURRENT LIABILITIES			<u>(517)</u>		<u>(468)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(517)</u>		<u>(468)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		5		5
Profit and loss account			<u>(522)</u>		<u>(473)</u>
DEFICIT			<u>(517)</u>		<u>(468)</u>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....


Mr M McGuire

Company Registration Number: NI064350

6 & 6A ROSETTA PARK APARTMENTS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

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

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>