

REGISTERED NUMBER: 00828734

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29TH SEPTEMBER 2016**  
**FOR**  
**ROSEMARY COURT LIMITED**

SATURDAY



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03/12/2016

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COMPANIES HOUSE

**ROSEMARY COURT LIMITED (REGISTERED NUMBER: 00828734)**

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FOR THE YEAR ENDED 29TH SEPTEMBER 2016**

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**ROSEMARY COURT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29TH SEPTEMBER 2016**

**DIRECTOR:** Mr A Gibson

**SECRETARY:** Leasehold Management Services Ltd

**REGISTERED OFFICE:** 16 Manor Courtyard  
Hughenden Avenue  
High Wycombe  
Bucks  
HP13 5RE

**REGISTERED NUMBER:** 00828734

**ACCOUNTANTS:** Richardson Jones  
Chartered Accountants  
Mercury House  
19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL7 3HN

ROSEMARY COURT LIMITED (REGISTERED NUMBER: 00828734)

ABBREVIATED BALANCE SHEET  
29TH SEPTEMBER 2016

	Notes	29.9.16 £	29.9.15 £
<b>CURRENT ASSETS</b>			
Debtors		586	1,583
Cash at bank		19,635	13,986
		20,221	15,569
<b>CREDITORS</b>			
Amounts falling due within one year		2,188	1,920
<b>NET CURRENT ASSETS</b>		18,033	13,649
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,033	13,649
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	18	18
Profit and loss account		18,015	13,631
<b>SHAREHOLDERS' FUNDS</b>		18,033	13,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th September 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 29th September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21/11/16 and were signed by:

  
.....  
Director  
ALAN GIBSON

The notes form part of these abbreviated accounts

**ROSEMARY COURT LIMITED (REGISTERED NUMBER: 00828734)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29TH SEPTEMBER 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.9.16 £	29.9.15 £
18	Ordinary	£1	<u>18</u>	<u>18</u>