

Company Registration No. 04101258 (England and Wales)

ROXHAN TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

WEDNESDAY



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COMPANIES HOUSE

ROXHAN TECHNOLOGY LIMITED

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ROXHAN TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		908		1,206
Current assets					
Stocks		1,000		-	
Debtors		7,800		26,338	
Cash at bank and in hand		18,013		455	
		<u>26,813</u>		<u>26,793</u>	
Creditors: amounts falling due within one year		<u>(17,954)</u>		<u>(20,624)</u>	
Net current assets			8,859		6,169
Total assets less current liabilities			<u>9,767</u>		<u>7,375</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,765		7,373
Shareholders' funds			<u>9,767</u>		<u>7,375</u>

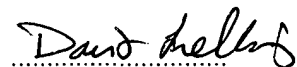
For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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.

Approved by the Board for issue on 12/08/2016



Mr D Snelling
Director

Company Registration No. 04101258

ROXHAN TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services gross of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014 & at 30 November 2015	2,330
Depreciation	
At 1 December 2014	1,124
Charge for the year	298
At 30 November 2015	1,422
Net book value	
At 30 November 2015	908
At 30 November 2014	1,206

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2