Registered Number 05617271

ROXBURGH ENTERPRISE LIMITED

Abbreviated Accounts

30 November 2015

ROXBURGH ENTERPRISE LIMITED **Registered Number 05617271**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	465,039	465,039
Investments	3	153,765	153,765
		618,804	618,804
Current assets			
Cash at bank and in hand		4,326	155
		4,326	155
Creditors: amounts falling due within one year		(37,146)	(38,771)
Net current assets (liabilities)		(32,820)	(38,616)
Total assets less current liabilities		585,984	580,188
Creditors: amounts falling due after more than one year		(484,928)	(491,575)
Total net assets (liabilities)		101,056	88,613
Capital and reserves			
Called up share capital	4	120	120
Profit and loss account		100,936	88,493
Shareholders' funds		101,056	88,613

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2016

And signed on their behalf by:
Mrs S Ciffer, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents rent receivable.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	465,039
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	465,039
Depreciation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	-
Net book values	
At 30 November 2015	465,039
At 30 November 2014	465,039

3 Fixed assets Investments

The company holds 100% share capital of the subsidiary undertaking Dunwilco(379) Limited.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
120 Ordinary shares of £1 each	120	120