

Company Registration No. 05086801 (England and Wales)

ROVALE HOMES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

ROVALE HOMES LIMITED

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ROVALE HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		335,170		335,170
Current assets					
Debtors		1,094		-	
Cash at bank and in hand		494		1,050	
		<u>1,588</u>		<u>1,050</u>	
Creditors: amounts falling due within one year		<u>(110,462)</u>		<u>(110,299)</u>	
Net current liabilities			(108,874)		(109,249)
Total assets less current liabilities			226,296		225,921
Creditors: amounts falling due after more than one year			(180,000)		(180,000)
			<u>46,296</u>		<u>45,921</u>
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			10,057		10,057
Profit and loss account			36,237		35,862
Shareholders' funds			<u>46,296</u>		<u>45,921</u>

For the financial year ended 30 June 2016 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 and authorised for issue on 28 February 2017

Mr R Summerfield
Director

Company Registration No. 05086801

ROVALE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

2 Fixed assets

Tangible assets

£

Cost or valuation

At 1 July 2015 & at 30 June 2016

335,170

At 30 June 2015

335,170

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

2 Ordinary of £1 each

2

2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.