

Company Registration No. 02442338 (England and Wales)

THE ROYSTON INDUSTRIAL ESTATE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

THE ROYSTON INDUSTRIAL ESTATE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE ROYSTON INDUSTRIAL ESTATE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		12,105		9,476	
Cash at bank and in hand		2,861		3,029	
		<u>14,966</u>		<u>12,505</u>	
Creditors: amounts falling due within one year		<u>(6,744)</u>		<u>(4,283)</u>	
Total assets less current liabilities			<u>8,222</u>		<u>8,222</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>7,222</u>		<u>7,222</u>
Shareholders' funds			<u>8,222</u>		<u>8,222</u>

For the financial 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.

Directors' 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 directors acknowledge their 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 15 January 2016

B A Mawhood

Director

Company Registration No. 02442338

THE ROYSTON INDUSTRIAL ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 services.

1.4 Deferred taxation

In accordance with the requirements of FRS19, deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

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.