

Registered Number 02231389

ROSSANNE HOUSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	12,515	12,515
		<u>12,515</u>	<u>12,515</u>
Current assets			
Debtors		5,700	-
Cash at bank and in hand		65,370	71,441
		<u>71,070</u>	<u>71,441</u>
Creditors: amounts falling due within one year		(850)	(1,047)
Net current assets (liabilities)		<u>70,220</u>	<u>70,394</u>
Total assets less current liabilities		<u>82,735</u>	<u>82,909</u>
Total net assets (liabilities)		<u>82,735</u>	<u>82,909</u>
Capital and reserves			
Called up share capital		16	16
Other reserves		6,000	6,000
Profit and loss account		76,719	76,893
Shareholders' funds		<u>82,735</u>	<u>82,909</u>

- For the year ending 31 December 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 30 September 2016

And signed on their behalf by:

A Swedloff, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 amounts receivable in respect of service charges from leaseholders.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Freehold Land and Buildings no depreciation provided

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	12,515
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>12,515</u>
Depreciation	
At 1 January 2015	0
Charge for the year	-
On disposals	-
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u><u>12,515</u></u>
At 31 December 2014	<u><u>12,515</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.