

Registered number
03095604

Rossleague Limited
Unaudited Accounts
for the year ended
31 August 2017

Rossleague Limited
Balance Sheet
as at 31 August 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	414	414
		414	414
Current assets			
Debtors	27	3,086	
	27	3,086	
Creditors: amounts falling due within one year	21,919	10,158	
Net current assets / (liabilities)		(21,892)	(7,072)
Total assets less current liabilities		(21,478)	(6,658)
Total net assets (liabilities)		(21,478)	(6,658)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(21,480)	(6,660)
Shareholders' funds		(21,478)	(6,658)

Rossleague Limited
Balance Sheet
as at 31 August 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 August 2017 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.

Signed on behalf of the board of directors

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Dr M Ramchandran

Director

Approved by the board on 4 September 2017

Company No: 03095604 (England and Wales)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

2. Tangible fixed assets

	Fixtures & fittings	Total
Cost or valuation	£	£
At 1 September 2016	573	573
At 31 August 2017	573	573
Depreciation		
At 1 September 2016	159	159
At 31 August 2017	159	159
Net book value		
At 31 August 2017	414	414
At 31 August 2016	414	414

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.