Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Roseberry Green (North Stainley) Management Limited
Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

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Roseberry Green (North Stainley) Management Limited

Company Information for the Year Ended 31 December 2015

DIRECTORS: D O Baxter  
              P Berry  
              P R Davis  
              P E Robinson  
              M Couchman  
              D Gardener

SECRETARY: P Berry

REGISTERED OFFICE: 10 Roseberry Green  
                      North Stainley  
                      Ripon  
                      North Yorkshire  
                      HG4 3HZ

REGISTERED NUMBER: 02396642 (England and Wales)

ACCOUNTANTS: Marie Larby Accountancy  
              Unit 6A Station Road  
              Brompton Industrial Park  
              Brompton on Swale  
              Richmond  
              North Yorkshire  
              DL10 7SN
Roseberry Green (North Stainley) Management Limited (Registered number: 02396642)

**Abbreviated Balance Sheet**
31 December 2015

<table>
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<tr>
<th></th>
<th>31.12.15</th>
<th>31.12.14</th>
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<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>150</td>
<td></td>
</tr>
<tr>
<td>Cash at bank</td>
<td>6,468</td>
<td>6,274</td>
</tr>
<tr>
<td></td>
<td>6,618</td>
<td>6,274</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>6,591</td>
<td>6,247</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>27</td>
<td>27</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>27</td>
<td>27</td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>2</td>
<td>27</td>
</tr>
<tr>
<td><strong>SHAREHOLDERS' FUNDS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>27</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 February 2016 and were signed on its behalf by:

P R Davis - Director

The notes form part of these abbreviated accounts
1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class: Nominal value: 31.12.15 31.12.14
27 Ordinary Share Capital £1 27 27

3. OTHER CREDITORS

Other creditors note (5) analysis

Accruals £264

Other creditors £6327
£6591
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.