

Registered Number 02305380

ROPEWORK LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	66,000	66,000
		<u>66,000</u>	<u>66,000</u>
Creditors: amounts falling due within one year		(69,233)	(69,233)
Net current assets (liabilities)		<u>(69,233)</u>	<u>(69,233)</u>
Total assets less current liabilities		<u>(3,233)</u>	<u>(3,233)</u>
Total net assets (liabilities)		<u>(3,233)</u>	<u>(3,233)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,333)	(3,333)
Shareholders' funds		<u>(3,233)</u>	<u>(3,233)</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:

R J Lake, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

The company has not traded, made profits or losses nor incurred any liability during the year ended 31 March 2013.

Other accounting policies

The ultimate holding company is that of Magnificent Obsessions Limited which is incorporated in England. The company is controlled by R J Lake.

2 Fixed assets Investments

Investments £ Total £

Cost

At 1 April 2012 66,000 66,000

At 31 March 2013 66,000 66,000

Net book values

At 31 March 2013 66,000 66,000

At 31 March 2012 66,000 66,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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