



Abbreviated Financial Statements
for the Year Ended 30 April 2001
for
Rosemark Engineering & Surveying Limited

Ashmole & Co
Chartered Certified Accountants
Williamston House
7 Goat Street
Haverfordwest



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09/01/02

Rosemark Engineering & Surveying Limited

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for the Year Ended 30 April 2001**

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Rosemark Engineering & Surveying Limited

**Company Information
for the Year Ended 30 April 2001**

DIRECTOR: P I Morgans

SECRETARY: Mrs D M Morgans

REGISTERED OFFICE: Catalina
The Lane, Front Street
Rosemarket
Milford Haven
Pembrokeshire
SA73 1JT

REGISTERED NUMBER: 3043148 (England and Wales)

ACCOUNTANTS: Ashmole & Co
Chartered Certified Accountants
Williamston House
7 Goat Street
Haverfordwest

Rosemark Engineering & Surveying Limited

**Abbreviated Balance Sheet
30 April 2001**

		30.4.01		30.4.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,790		3,180
CURRENT ASSETS:					
Debtors		13,802		13,713	
Cash at bank		4,830		12,697	
		18,632		26,410	
CREDITORS: Amounts falling due within one year		21,344		29,841	
NET CURRENT LIABILITIES:			(2,712)		(3,431)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£78		£(251)
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			74		(255)
SHAREHOLDERS' FUNDS:			£78		£(251)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


P I Morgans - DIRECTOR

Approved by the Board on 05/01/2002

The notes form part of these financial statements

Rosemark Engineering & Surveying Limited

Notes to the Abbreviated Financial Statements for the Year Ended 30 April 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents invoiced provision of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2000	8,162
Additions	245
	<hr/>
At 30 April 2001	8,407
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DEPRECIATION:	
At 1 May 2000	4,982
Charge for year	635
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At 30 April 2001	5,617
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NET BOOK VALUE:	
At 30 April 2001	2,790
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At 30 April 2000	3,180
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.01	30.4.00
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.01	30.4.00
			£	£
4	Ordinary	£1	4	4
			<hr/>	<hr/>