

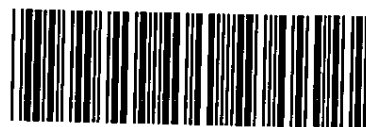
Registration number 3470748

ROSMAN SYSTEMS LIMITED

Abbreviated accounts

for the year ended 31 March 2010

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ROSMAN SYSTEMS LIMITED

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ROSMAN SYSTEMS LIMITED

Abbreviated balance sheet as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		950		1,267
Current assets					
Debtors		534		-	
Cash at bank and in hand		6,678		200	
		<u>7,212</u>		<u>200</u>	
Creditors: amounts falling due within one year		<u>(7,635)</u>		<u>(1,055)</u>	
Net current liabilities			(423)		(855)
Total assets less current liabilities			<u>527</u>		<u>412</u>
Net assets			<u>527</u>		<u>412</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			427		312
Shareholders' funds			<u>527</u>		<u>412</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ROSMAN SYSTEMS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 18 November 2010 and signed on its behalf by



Mrs R A Manly
Director

Registration number 3470748

The notes on pages 3 to 4 form an integral part of these financial statements.

ROSMAN SYSTEMS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2009	8,866
At 31 March 2010	8,866
Depreciation	
At 1 April 2009	7,599
Charge for year	317
At 31 March 2010	7,916
Net book values	
At 31 March 2010	950
At 31 March 2009	1,267

ROSMAN SYSTEMS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

3.	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100