

**Registered Number 03604202**

**ROSE PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	470,926	471,819
		<u>470,926</u>	<u>471,819</u>
<b>Current assets</b>			
Debtors		663	629
Cash at bank and in hand		14,228	26,145
		<u>14,891</u>	<u>26,774</u>
<b>Creditors: amounts falling due within one year</b>		(95,610)	(121,015)
<b>Net current assets (liabilities)</b>		<u>(80,719)</u>	<u>(94,241)</u>
<b>Total assets less current liabilities</b>		<u>390,207</u>	<u>377,578</u>
<b>Provisions for liabilities</b>		(1,012)	(1,191)
<b>Total net assets (liabilities)</b>		<u><u>389,195</u></u>	<u><u>376,387</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		389,189	376,381
<b>Shareholders' funds</b>		<u><u>389,195</u></u>	<u><u>376,387</u></u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:  
**J KEOWN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax, of goods and services supplied to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings Nil

Fixtures and fittings 15% reducing balance

**Other accounting policies****Deferred Taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	480,976
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>480,976</u>
<b>Depreciation</b>	
At 1 April 2015	9,157
Charge for the year	893
On disposals	-
At 31 March 2016	<u>10,050</u>
<b>Net book values</b>	
At 31 March 2016	<u>470,926</u>
At 31 March 2015	<u>471,819</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

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