

**Registered Number 03604202**

**ROSE PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	471,819	472,870
		<u>471,819</u>	<u>472,870</u>
<b>Current assets</b>			
Debtors		629	771
Cash at bank and in hand		26,145	3,643
		<u>26,774</u>	<u>4,414</u>
<b>Creditors: amounts falling due within one year</b>		(121,015)	(119,086)
<b>Net current assets (liabilities)</b>		<u>(94,241)</u>	<u>(114,672)</u>
<b>Total assets less current liabilities</b>		<u>377,578</u>	<u>358,198</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(23,749)
<b>Provisions for liabilities</b>		(1,191)	(1,401)
<b>Total net assets (liabilities)</b>		<u>376,387</u>	<u>333,048</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		376,381	333,042
<b>Shareholders' funds</b>		<u>376,387</u>	<u>333,048</u>

- For the year ending 31 March 2015 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 2 September 2015

And signed on their behalf by:

**J Keown, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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.

**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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	480,976
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>480,976</u>
<b>Depreciation</b>	
At 1 April 2014	8,106
Charge for the year	1,051
On disposals	-
At 31 March 2015	<u>9,157</u>
<b>Net book values</b>	
At 31 March 2015	<u>471,819</u>
At 31 March 2014	<u>472,870</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
6 Ordinary shares of £1 each	6	6

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the Companies Act 2006.