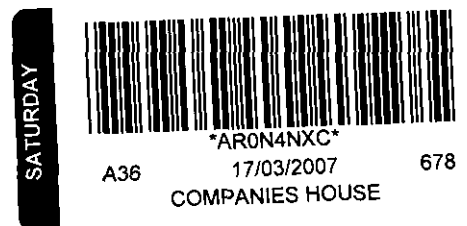


COMPANY NO: 3644648

ROSELINK PROPERTIES LIMITED

ABBREVIATED ACCOUNTS



FOR THE YEAR ENDED 31 OCTOBER 2006

ROSELINK PROPERTIES LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006

I N D E X

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ROSELINK PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2006

	<u>2006</u> £	<u>2005</u> £
<u>TANGIBLE FIXED ASSETS</u>	82575	82668
<u>CURRENT ASSETS</u>		
Cash at Bank	<u>2903</u>	<u>9065</u>
<u>CREDITORS:</u>		
Falling due within one year	<u>4507</u>	<u>8401</u>
<u>NET CURRENT ASSETS/(LIABILITIES)</u>	<u>(1604)</u>	<u>664</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	80971	83332
<u>PROVISION FOR LIABILITIES AND CHARGES</u>	(11)	(14)
	£ <u>80960</u>	£ <u>83318</u>
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital	2	2
Profit and Loss Account	80958	83316
	£ <u>80960</u>	£ <u>83318</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to Small Companies.

Signed on behalf of the Board of Directors



 R A SILVERWOOD - DIRECTOR

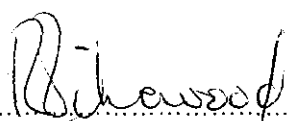
These Accounts were approved by the Board of Directors on 9 March 2007

ROSELINK PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****YEAR ENDED 31 OCTOBER 2006**

In approving these Financial Statements as Directors of the Company we hereby confirm:

- (a) that for the year ended 31 October 2005 the Company was entitled to the exemption conferred by Sections 249A(1) of the Companies Act 1985.
- (b) that no notice has been deposited at the Registered Office of the Company pursuant to S249B(2) requesting that an audit be conducted for the year ended 31 October 2006.
- (c) that we acknowledge our responsibilities for
 - (i) Ensuring that the Company keeps accounting records which comply with Section 221 and
 - (ii) Preparing accounts 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 for the year then ended in accordance with the requirements of S226 and which otherwise comply with the requirements of the Companies Act 1985 relating to the accounts so far as applicable to the Company.

Signed on behalf of the Board of Directors


.....
R A SILVERWOOD – DIRECTOR

Approved by the Board of Directors on 9 March 2007

ROSELINK PROPERTIES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 OCTOBER 2006****1. ACCOUNTING POLICIES****(a) Basis of Preparation of Accounts**

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities, and incorporate the results of the principal activity which is described in the Directors Report and which is continuing.

The Company has taken advantage of the exemption in FRS 1 from the requirement to prepare a Cash Flow Statement on the grounds that it is a small company.

(b) Depreciation

No depreciation has been provided on the premises as they are expected to maintain their value. This is not in accordance with SSAP 12 but the Directors consider this to be a fairer treatment.

(c) Deferred Taxation

The Company has adopted FRS19, and, the accounting policy reflects the requirements of FRSSE (effective January 2005). Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes.

ROSELINK PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31 OCTOBER 2006

2 TANGIBLE FIXED ASSETS

	<u>Freehold Property</u> £	<u>Furniture & Equipment</u> £	<u>Total</u> £
<u>COST</u>			
At 31 October 2005/2006	82296	2793	85089
<u>DEPRECIATION</u>			
At 31 October 2005	-	2421	2421
Charges for year	-	93	93
At 31 October 2006	-	2514	2514
<u>NET BOOK VALUE</u>			
At 31 October 2006	82296	279	82575
At 31 October 2005	82296	372	82668

There were no Capital Commitments at 31 October 2006 (2005=None)

3 CALLED UP SHARE CAPITAL

		<u>2006</u> £		<u>2005</u> £
Ordinary Shares of £1 each:				
Authorised	£	1000	£	1000
Allotted and Fully Paid	£	2	£	2