

**ROSEWOOD CONSTRUCTION RESIDENTIAL & COMMERCIAL BUILDERS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

AP Accounting Solutions Ltd

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Rosewood Construction Residential & Commercial Builders Ltd
Company No. 04713618
Abbreviated Balance Sheet 31 May 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,506		4,966
			2,506		4,966
CURRENT ASSETS					
Stocks		2,483		2,451	
Debtors		1,578		5,932	
Cash at bank and in hand		1,881		1,663	
		5,942		10,046	
Creditors: Amounts Falling Due Within One Year					
		(9,754)		(11,328)	
NET CURRENT ASSETS (LIABILITIES)					
			(3,812)		(1,282)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(1,306)		3,684
NET ASSETS					
			(1,306)		3,684
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			(1,406)		3,584
SHAREHOLDERS' FUNDS					
			(1,306)		3,684

Rosewood Construction Residential & Commercial Builders Ltd
Company No. 04713618
Abbreviated Balance Sheet (continued) 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Edward Robins

30/01/2017

Rosewood Construction Residential & Commercial Builders Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% Straight Line
Computer Equipment	15% Straight Line

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 June 2015	25,633
As at 31 May 2016	25,633
Depreciation	
As at 1 June 2015	20,667
Provided during the period	2,460
As at 31 May 2016	23,127
Net Book Value	
As at 31 May 2016	2,506
As at 1 June 2015	4,966

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

Rosewood Construction Residential & Commercial Builders Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 May 2016

	2016	2015
	£	£
Mr Edward Robins	-	8,600

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr E Robbins by virtue of his ownership, with family, of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.