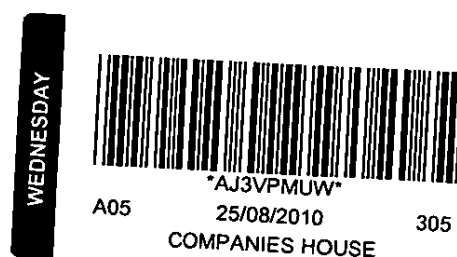


Signed
Reg 016

COMPANY REGISTRATION NUMBER 04811397

ROSELANDS SADDLERY LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2010



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ROSELANDS SADDLERY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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ROSELANDS SADDLERY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		770	1,027
CURRENT ASSETS			
Stocks		40,382	36,739
Debtors		389	389
Cash at bank and in hand		5,183	4,822
		45,954	41,950
CREDITORS. Amounts falling due within one year		16,070	11,928
NET CURRENT ASSETS		29,884	30,022
TOTAL ASSETS LESS CURRENT LIABILITIES		30,654	31,049
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		30,653	31,048
SHAREHOLDERS' FUNDS		30,654	31,049

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

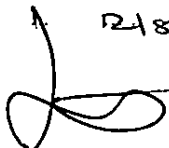
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

12/8/10



MRS L J ONIONS
Director

Company Registration Number 04811397

The notes on pages 2 to 3 form part of these abbreviated accounts

ROSELANDS SADDLERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% reducing balance
Fixtures & Fittings	- 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

ROSELANDS SADDLERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009 and 31 March 2010	<u>4,274</u>
DEPRECIATION	
At 1 April 2009	3,247
Charge for year	<u>257</u>
At 31 March 2010	<u>3,504</u>
NET BOOK VALUE	
At 31 March 2010	<u>770</u>
At 31 March 2009	<u>1,027</u>

3 SHARE CAPITAL

Authorised share capital

	2010 £	2009 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid

	2010 No	£	2009 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>