

Registered Number 05265858

ROSECOURT ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2013

ROSECOURT ENTERPRISES LIMITED

Registered Number 05265858

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		0	97
Cash at bank and in hand		785,053	773,943
Total current assets		<u>785,053</u>	<u>774,040</u>
Creditors: amounts falling due within one year		(46,364)	(35,716)
Net current assets (liabilities)		738,689	738,324
Total assets less current liabilities		<u>738,689</u>	<u>738,324</u>
Total net assets (liabilities)		<u>738,689</u>	<u>738,324</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		738,688	738,323
Shareholders funds		<u>738,689</u>	<u>738,324</u>

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2013

And signed on their behalf by:

Cesar Velasquez, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

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).

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2013	2012
	£	£
Authorised share capital:		
10000 Ordinary of £1 each	10,000	10,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1