

Registered Number 05265858

ROSECOURT ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2015

ROSECOURT ENTERPRISES LIMITED

Registered Number 05265858

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		616,608		175,333	
Cash at bank and in hand		128,915		572,365	
Total current assets		<u>745,523</u>		<u>747,698</u>	
Creditors: amounts falling due within one year		(9,701)		(9,102)	
Net current assets (liabilities)		735,822		738,596	
Total assets less current liabilities		<u>735,822</u>		<u>738,596</u>	
Total net assets (liabilities)		<u>735,822</u>		<u>738,596</u>	
Capital and reserves					
Called up share capital	4	1		1	
Profit and loss account		735,821		738,595	
Shareholders funds		<u>735,822</u>		<u>738,596</u>	

- a. 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.
- 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 24 December 2015

And signed on their behalf by:

Anjali Shah, 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 2015

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**

	2015	2014
	£	£
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