

**Registered Number 05678618**

**Rosemount Scuffs 'n' Stuff Limited**

**Abbreviated Accounts**

**31 March 2009**

**Rosemount Scuffs 'n' Stuff Limited**

**Registered Number 05678618**

**Company Information**

**Registered Office:**

Rosemount House  
16a Milford Meadow Rosemount  
Bishop Auckland  
Co. Durham  
DL14 6SJ

**Reporting Accountants:**

Escomb Enterprises Limited

28 Bollihope Grove  
Bishop Auckland  
Co. Durham  
DL14 0SA

**Rosemount Scuffs 'n' Stuff Limited**
**Registered Number 05678618**
**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		20,750		23,750
Tangible	3		14,820		8,354
			<u>35,570</u>		<u>32,104</u>
<b>Current assets</b>					
Debtors		13,051		16,750	
Cash at bank and in hand		7,066		9,128	
Total current assets		<u>20,117</u>		<u>25,878</u>	
<b>Creditors: amounts falling due within one year</b>		(36,630)		(39,899)	
Net current assets (liabilities)			(16,513)		(14,021)
Total assets less current liabilities			<u>19,057</u>		<u>18,083</u>
Total net assets (liabilities)			<u>19,057</u>		<u>18,083</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			18,957		17,983
Shareholders funds			<u>19,057</u>		<u>18,083</u>

- 
- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 14 April 2009

And signed on their behalf by:  
Mr G Nicholson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

**2 Intangible fixed assets**

<b>Cost Or Valuation</b>	<b>£</b>
At 31 March 2008	30,000
At 31 March 2009	<u>30,000</u>
<b>Depreciation</b>	
At 31 March 2008	6,250
Charge for year	<u>3,000</u>
At 31 March 2009	<u>9,250</u>
<b>Net Book Value</b>	
At 31 March 2008	23,750
At 31 March 2009	<u>20,750</u>

**3 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 31 March 2008	14,727
additions	<u>11,300</u>
At 31 March 2009	- <u>26,027</u>
<b>Depreciation</b>	
At 31 March 2008	6,373
Charge for year	<u>4,834</u>
At 31 March 2009	- <u>11,207</u>

**Net Book Value**

At 31 March 2008

8,354

At 31 March 2009

-

14,820**4 Share capital****2009****2008****£****£****Authorised share capital:**

1000 Ordinary shares of £1 each

1,000

1,000

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100