

Registered Number 05678618

ROSEMOUNT SCUFFS 'N' STUFF LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	8,750	8,750
Tangible assets	3	4,808	6,116
		<u>13,558</u>	<u>14,866</u>
Current assets			
Debtors		3,000	1,883
Cash at bank and in hand		7,021	1,290
		<u>10,021</u>	<u>3,173</u>
Creditors: amounts falling due within one year		<u>(23,383)</u>	<u>(17,224)</u>
Net current assets (liabilities)		<u>(13,362)</u>	<u>(14,051)</u>
Total assets less current liabilities		<u>196</u>	<u>815</u>
Total net assets (liabilities)		<u>196</u>	<u>815</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		96	715
Shareholders' funds		<u>196</u>	<u>815</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 April 2014

And signed on their behalf by:

Mr G Nicholson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Fixtures and fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Intangible assets amortisation policy

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 fourteen years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>30,000</u>
Amortisation	
At 1 April 2013	21,250
Charge for the year	-
On disposals	-
At 31 March 2014	<u>21,250</u>
Net book values	
At 31 March 2014	<u><u>8,750</u></u>
At 31 March 2013	<u><u>8,750</u></u>

3 Tangible fixed assets

£

Cost

At 1 April 2013	23,676
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>23,676</u>

Depreciation

At 1 April 2013	17,560
Charge for the year	1,308
On disposals	-
At 31 March 2014	<u>18,868</u>

Net book values

At 31 March 2014	<u>4,808</u>
At 31 March 2013	<u>6,116</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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