Registered Number 06281945

ROCCA ROSSA LIMITED

Abbreviated Accounts

30 June 2009

ROCCA ROSSA LIMITED **Registered Number 06281945**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		563		750
Total fixed assets			563		750
Current assets					
Cash at bank and in hand		48,951		24,075	
Total current assets		48,951		24,075	
Creditors: amounts falling due within one year		(28,622)		(11,059)	
Net current assets			20,329		13,016
Total assets less current liabilities			20,892		13,766
Total net Assets (liabilities)			20,892		13,766
Capital and reserves					
Called up share capital			100		100
Profit and loss account			20,792		13,666
Shareholders funds			20,892		13,766

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 March 2010

And signed on their behalf by:
MR R LLEWELLYN, 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 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2008	1,000
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	1,000
Depreciation	
At 30 June 2008	250
Charge for year	187
on disposals	
At 30 June 2009	437
Net Book Value	
At 30 June 2008	750
At 30 June 2009	563

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None