

Registered number
6361663

AMENDING

Rosso Design Limited

Abbreviated Accounts

28 February 2009

THURSDAY

SAT



	PUKDDFHP	
PC1	03/12/2009	892
	COMPANIES HOUSE	
	PUZARFCA	
PC4	28/11/2009	410
	COMPANIES HOUSE	

Rosso Design Limited
Abbreviated Balance Sheet
as at 28 February 2009

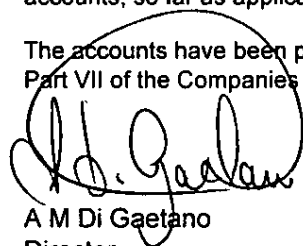
	Notes	2009 £
Fixed assets		
Tangible assets	2	84
Current assets		
Stocks		12
Cash at bank and in hand		248
		<u>260</u>
Creditors: amounts falling due within one year		(530)
Net current liabilities		<u>(270)</u>
Net liabilities		<u>(186)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(286)
Shareholders' funds		<u>(186)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A M Di Gaetano
 Director

Approved by the board on 1 October 2009

Rosso Design Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2009

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
Cost	
Additions	112
At 28 February 2009	<u>112</u>
Depreciation	
Charge for the period	28
At 28 February 2009	<u>28</u>
Net book value	
At 28 February 2009	<u>84</u>

Rosso Design Limited
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3 Share capital		2009
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2009	2009
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>

During the period 100 £1 Ordinary shares were issued at par.

4 Transactions with the director

Included within creditors due within one year of £300 due to A M Di Gaetano, director. No interest is charged on this loan which has no fixed date for repayment.