Rosso Design Ltd

Unaudited Abbreviated Accounts

29 February 2016

Rosso Design Ltd

Registered number: 06361663

Abbreviated Balance Sheet

as at 29 February 2016

No	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		53		268
Current assets					
Debtors		133		241	
Cash at bank and in hand		14		39	
		147		280	
Creditors: amounts falling due					
within one year		(1,010)		(360)	
Net current liabilities			(863)		(80)
Total assets less current		-		-	
liabilities			(810)		188
Provisions for liabilities			(11)		(54)
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		-		-	
Net (liabilities)/assets		-	(821)	-	134
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(921)		34
		-		-	
Shareholders' funds		-	(821)	-	134

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A M Di Gaetano

Director

Approved by the board on 25 November 2016

Rosso Design Ltd Notes to the Abbreviated Accounts for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

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	£
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Cost	
At 1 March 2015	7,348
At 29 February 2016	7,348
Depreciation	
At 1 March 2015	7,080
Charge for the year	215
At 29 February 2016	7,295
Net book value	
At 29 February 2016	53
At 28 February 2015	268

3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares £1 each 100 100 100

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