Rosso Design Ltd

Unaudited Abbreviated Accounts

28 February 2015

Rosso Design Ltd

Registered number: 06361663

Abbreviated Balance Sheet

as at 28 February 2015

Not	es	2015	i	2014
		£	:	£
Fixed assets				
Tangible assets	2	268	3	1,088
Current assets				
Debtors		241	85	
Cash at bank and in hand		39	897	
Casii at bank and in nand		280	982	
		280	962	
Creditors: amounts falling due				
within one year	(360)	(360)	
Net current (liabilities)/assets		(80)		622
Total assets less current		400		4 740
liabilities		188	•	1,710
Provisions for liabilities		(54)	\	(218)
		(01)	,	(210)
Net assets		134	- -	1,492
			•	
Capital and reserves				
Called up share capital	3	100)	100
Profit and loss account		34	ļ	1,392
Shareholders' funds		134	-	1,492

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 2015

Rosso Design Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2015

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	£
	Cost	

At 1 March 2014	7,348
The first section of the first	
At 28 February 2015	7,348
Depreciation	
At 1 March 2014	6,260
Charge for the year	820
At 28 February 2015	7,080
·	
Net book value	
At 28 February 2015	268
At 28 February 2014	1,088
•	

3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares £1 each 100 100 100

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