

Registered number

06361663

Rosso Design Ltd

Unaudited Abbreviated Accounts

28 February 2015

Rosso Design Ltd**Registered number:** 06361663**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	268	1,088
Current assets			
Debtors		241	85
Cash at bank and in hand		39	897
		<u>280</u>	<u>982</u>
Creditors: amounts falling due within one year		(360)	(360)
Net current (liabilities)/assets		<u>(80)</u>	<u>622</u>
Total assets less current liabilities		<u>188</u>	<u>1,710</u>
Provisions for liabilities		(54)	(218)
Net assets		<u>134</u>	<u>1,492</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		34	1,392
Shareholders' funds		<u>134</u>	<u>1,492</u>

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

for the year ended 28 February 2015

Basis of preparation

Turnover

Depreciation

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.

£

Cost

At 1 March 2014	7,348
At 28 February 2015	<u>7,348</u>

Depreciation

At 1 March 2014	6,260
Charge for the year	820
At 28 February 2015	<u>7,080</u>

Net book value

At 28 February 2015	268
At 28 February 2014	<u>1,088</u>

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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