


COMPANY REGISTRATION NUMBER 06526927

9 ROSEHILL TERRACE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
1 SEPTEMBER 2009

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9 ROSEHILL TERRACE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 7 MARCH 2008 TO 1 SEPTEMBER 2009

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9 ROSEHILL TERRACE LIMITED

ABBREVIATED BALANCE SHEET

1 SEPTEMBER 2009

	Note	£	1 Sep 09 £
FIXED ASSETS	2		
Tangible assets			21,823
CURRENT ASSETS			
Debtors		274	
CREDITORS: Amounts falling due within one year		<u>1,875</u>	
NET CURRENT LIABILITIES			<u>(1,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,222</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		4
Other reserves			21,823
Profit and loss account			<u>(1,605)</u>
SHAREHOLDERS' FUNDS			<u>20,222</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

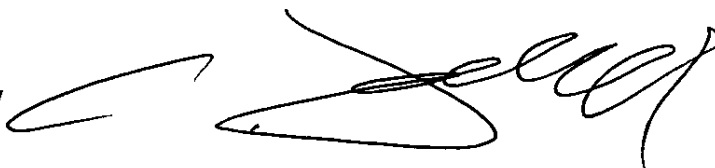
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 22 February 2012, and are signed on their behalf by

MR C LAYZELL

Company Registration Number 06526927



The notes on page 2 form part of these abbreviated accounts.

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NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 7 MARCH 2008 TO 1 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced for ground rents during the year

Fixed assets

All fixed assets are initially recorded at cost

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>21,823</u>
At 1 September 2009	<u>21,823</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 1 September 2009	<u>21,823</u>
At 6 March 2008	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	1 Sep 09 £
4 Ordinary shares of £1 each	<u>4</u>

Allotted and called up:

	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>