

COMPANY REGISTRATION NUMBER 06526927

**9 ROSEHILL TERRACE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
1 SEPTEMBER 2010**

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COMPANIES HOUSE

9 ROSEHILL TERRACE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 1 SEPTEMBER 2010

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9 ROSEHILL TERRACE LIMITED**ABBREVIATED BALANCE SHEET****1 SEPTEMBER 2010**

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		21,823	21,823
CURRENT ASSETS			
Debtors		454	274
CREDITORS: Amounts falling due within one year		<u>2,250</u>	<u>1,875</u>
NET CURRENT LIABILITIES		<u>(1,796)</u>	<u>(1,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,027</u>	<u>20,222</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4	4
Other reserves		21,823	21,823
Profit and loss account		<u>(1,800)</u>	<u>(1,605)</u>
SHAREHOLDERS' FUNDS		<u>20,027</u>	<u>20,222</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

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.

9 ROSEHILL TERRACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 1 SEPTEMBER 2010

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 April 2008)

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	
At 2 September 2009 and 1 September 2010	<u>21,823</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 1 September 2010	<u>21,823</u>
At 1 September 2009	<u>21,823</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>