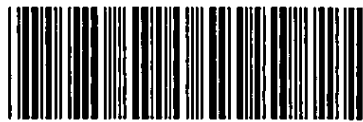


Company Registration No. 02682865 (England and Wales)

ROSE PLASTIC UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

ROSE PLASTIC UK LIMITED

COMPANY INFORMATION

Directors	T Roesler	(Appointed 3 August 2013)
	C North	(Appointed 3 August 2013)

Secretary	I Walser
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Company number	02682865
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Registered office	The Hart Shaw Building Europa Link Sheffield Business Park Sheffield South Yorkshire S9 1XU
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Auditors	Hart Shaw LLP Europa Link Sheffield Business Park Sheffield S9 1XU
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ROSE PLASTIC UK LIMITED

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ROSE PLASTIC UK LIMITED

INDEPENDENT AUDITORS' REPORT TO ROSE PLASTIC UK LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Rose Plastic UK Limited for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.


Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Martin McDonagh (Senior Statutory Auditor)
for and on behalf of Hart Shaw LLP

27 January 2014

Chartered Accountants
Statutory Auditor

Europa Link
Sheffield Business Park
Sheffield
S9 1XU

ROSE PLASTIC UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		676,552		715,471
Current assets					
Stocks		224,455		205,301	
Debtors		341,495		331,379	
Cash at bank and in hand		215,334		239,584	
		781,284		776,264	
Creditors: amounts falling due within one year		(298,494)		(383,022)	
Net current assets			482,790		393,242
Total assets less current liabilities			1,159,342		1,108,713
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			1,154,342		1,103,713
Shareholders' funds			1,159,342		1,108,713

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 January 2014

C North
Director



Company Registration No 02682865

ROSE PLASTIC UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% straight line
Plant and machinery	15% straight line
Fixtures, fittings & equipment	20-33% reducing balance
Motor vehicles	25% straight line

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

ROSE PLASTIC UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2013	1,106,076
Additions	3,563
Disposals	(51,344)
	<hr/>
At 31 December 2013	1,058,295
	<hr/>
Depreciation	
At 1 January 2013	390,605
On disposals	(44,501)
Charge for the year	35,639
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At 31 December 2013	381,743
	<hr/>
Net book value	
At 31 December 2013	676,552
	<hr/>
At 31 December 2012	715,471
	<hr/>

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<hr/>	<hr/>

4 Ultimate parent company

The immediate and ultimate parent company is Rose Plastic AG, a company incorporated in Germany