

ROSSMOOR CONSULTANTS LIMITED

**Company Registration Number:
04117687 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ROSSMOOR CONSULTANTS LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Alan Appleyard
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	04117687 (England and Wales)

ROSSMOOR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		10,697	2,759
Cash at bank and in hand:		26	209
Total current assets:		<u>10,723</u>	<u>2,968</u>
Creditors			
Creditors: amounts falling due within one year		11,148	2,909
Net current assets (liabilities):		<u>(425)</u>	<u>59</u>
Total assets less current liabilities:		(425)	59
Total net assets (liabilities):		<u><u>(425)</u></u>	<u><u>59</u></u>

The notes form part of these financial statements

ROSSMOOR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(525)	(41)
Total shareholders funds:		<u>(425)</u>	<u>59</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 18 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Appleyard
Status: Director

The notes form part of these financial statements

ROSSMOOR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller entities.

Turnover policy

Turnover is derived from consultancy.

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line basis at the following rates: Plant & Machinery 20% per annum Motor Vehicles 25% per annum

Valuation information and policy

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses. Cash received on account is deducted from work in progress.

Other accounting policies

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

ROSSMOOR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

