

REGISTERED NUMBER: 5401533 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD 23 MARCH 2005 TO 31 MARCH 2006
FOR
ROSELANDS PLASTERING LIMITED



ROSELANDS PLASTERING LIMITED

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FOR THE PERIOD 23 MARCH 2005 TO 31 MARCH 2006**

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ROSELANDS PLASTERING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 23 MARCH 2005 TO 31 MARCH 2006

DIRECTORS:

D Wright
S Francis

SECRETARY:

D Wright

REGISTERED OFFICE:

2 Upperton Gardens
Eastbourne
East Sussex
BN21 2AH

REGISTERED NUMBER:

5401533 (England and Wales)

ACCOUNTANTS:

Ogilvie Booth Coles Limited
Chartered Accountants
2 Upperton Gardens
Eastbourne
East Sussex
BN21 2AH

ROSELANDS PLASTERING LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2006

| | | |
|--|---|---------------------|
| | | £ |
| CURRENT ASSETS | | |
| Debtors | | 2,623 |
| Cash at bank | | 382 |
| | | <u>3,005</u> |
| CREDITORS | | |
| Amounts falling due within one year | | 3,188 |
| | | <u>(183)</u> |
| NET CURRENT LIABILITIES | | |
| | | <u>(183)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>(183)</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 100 |
| Profit and loss account | | (283) |
| | | <u>(183)</u> |
| SHAREHOLDERS' FUNDS | | <u><u>(183)</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
D Wright - Director

Approved by the Board on 25-7-06

The notes form part of these abbreviated accounts

ROSELANDS PLASTERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 23 MARCH 2005 TO 31 MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|------------|-------------------|-------|
| 50 | A Ordinary | 1 | 50 |
| 50 | B Ordinary | 1 | 50 |
| | | | <hr/> |
| | | | 100 |
| | | | <hr/> |

The following shares were allotted and fully paid for cash at par during the period:

50 A Ordinary shares of 1 each

50 B Ordinary shares of 1 each