

REGISTERED NUMBER: 05401533 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

ROSELANDS PLASTERING LIMITED

THURSDAY



ANMMUWMH

A49

24/01/2008

320

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ROSELANDS PLASTERING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTORS: D Wright
S Francis

SECRETARY: D Wright

REGISTERED OFFICE: Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

REGISTERED NUMBER: 05401533 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN213XE

ROSELANDS PLASTERING LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	2007	2006
	£	£
CURRENT ASSETS		
Debtors	5,025	2,623
Cash at bank	-	382
	<u>5,025</u>	<u>3,005</u>
CREDITORS		
Amounts falling due within one year	<u>4,947</u>	<u>3,188</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>78</u>	<u>(183)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>78</u>	<u>(183)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(22)</u>	<u>(283)</u>
SHAREHOLDERS' FUNDS	<u>78</u>	<u>(183)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The notes form part of these abbreviated accounts

ROSELANDS PLASTERING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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

The financial statements were approved by the Board of Directors on
were signed on its behalf by

22/07/08

and



D Wright - Director

The notes form part of these abbreviated accounts

ROSELANDS PLASTERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 2007)

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 on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
50	A Ordinary	£1	50	50
50	B Ordinary	£1	50	50
			<u>100</u>	<u>100</u>