

REGISTERED NUMBER: 05401533 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 1 APRIL 2007 TO 30 SEPTEMBER 2008

FOR

ROSELANDS PLASTERING LIMITED

TUESDAY



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30/06/2009

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COMPANIES HOUSE

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ROSELANDS PLASTERING LIMITED

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FOR THE PERIOD 1 APRIL 2007 TO 30 SEPTEMBER 2008**

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ROSELANDS PLASTERING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2007 TO 30 SEPTEMBER 2008**

DIRECTOR: S Francis

SECRETARY: Silverline Secretaries Limited

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

REGISTERED NUMBER: 05401533 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

ROSELANDS PLASTERING LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	100	5,025
CREDITORS		
Amounts falling due within one year	-	4,947
NET CURRENT ASSETS	100	78
TOTAL ASSETS LESS CURRENT LIABILITIES	100	78
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	-	(22)
SHAREHOLDERS' FUNDS	100	78

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on 29/6/09 and were signed by:


S Francis - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2007 TO 30 SEPTEMBER 2008**

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:	2008 £	2007 £
50	A Ordinary	£1	50	50
50	B Ordinary	£1	50	50
			<u>100</u>	<u>100</u>