TOMMY ROSE LIMITED

Company Registration Number:
06687029 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

TOMMY ROSE LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	Thomas Rose
Registered office:	11 Thorney Mill Road Richings Park Iver SL0 9AQ
Company Registration Number:	06687029 (England and Wales)

TOMMY ROSE LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors:		**6,961**	8,596
Cash at bank and in hand:		**918**	430
Total current assets:		**7,879**	9,026
Creditors			
Creditors: amounts falling due within one year		**6,844**	8,037
Net current assets (liabilities):		**1,035**	989
Total assets less current liabilities:		**1,035**	989
Total net assets (liabilities):		**1,035**	989

The notes form part of these financial statements

TOMMY ROSE LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**1,034**	988
Total shareholders funds:		**1,035**	989

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Rose
Status: Director

The notes form part of these financial statements

TOMMY ROSE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

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 Standard for Smaller Entities effective January 2005. The financial statements are prepared in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover policy

Turnover represents amounts paid for services rendered.

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**