

Company Registration No 6821683 (England and Wales)

**ROSYBROWN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**

TUESDAY



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COMPANIES HOUSE

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# ROSYBROWN LIMITED

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# ROSYBROWN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£
<b>Current assets</b>			
Debtors		15,040	
Cash at bank and in hand		100	
		<u>15,140</u>	
<b>Creditors amounts falling due within one year</b>		<u>(16,279)</u>	
<b>Total assets less current liabilities</b>			<u>(1,139)</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>(1,239)</u>
<b>Shareholders' funds</b>			<u>(1,139)</u>

For the financial period ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **28 SEP 2010**

  
Gharadman  
Director

Company Registration No 6821683

# ROSYBROWN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its shareholders that they will continue to support the company for the foreseeable future and meet all third party liabilities as they fall due. Given this undertaking, the directors consider it appropriate to adopt a going concern basis in preparing the financial statements.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents income wholly derived from the company's principal activity.

### **2 Share capital**

**2009**

**£**

#### **Authorised**

100 Ordinary shares of £1 each

100

#### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100