**Company Number** 

01323853

**Company Name** 

ROSECUT LIMITED

**Balance Sheet as at** 

Current Assets Debtors

**NET ASSETS** 

30 September 2013

61

15/10/2013 COMPANIES HOUSE

Current Year 2013 £	Previous Year 2012 £
100	100
100 ===	100 ===

61

## Called Up Share Capital

Represented by Capital and Reserves:

Capital Redemption Reserve	39	39
SHAREHOLDERS' FUNDS	100	100
	===	===

## Statements:

For the year ended 30 September 2013 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on

11 CCOBER 2013 and signed on its behalf

D J Matthews - Director

## **Notes to the Accounts**

## Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The Company is a wholly-owned subsidiary of Cellular Mouldings Limited, registered in England