

Registered Number 07890415

ROSE & SONS PROPERTIES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		359,371	354,710
		<u>359,371</u>	<u>354,710</u>
Creditors: amounts falling due within one year		(362,294)	(356,186)
Net current assets (liabilities)		<u>(2,923)</u>	<u>(1,476)</u>
Total assets less current liabilities		<u>(2,923)</u>	<u>(1,476)</u>
Total net assets (liabilities)		<u>(2,923)</u>	<u>(1,476)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(3,023)	(1,576)
Shareholders' funds		<u>(2,923)</u>	<u>(1,476)</u>

- For the year ending 31 December 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.

Approved by the Board on 30 September 2014

And signed on their behalf by:

P W Rose, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting Convention**

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

The going concern basis has been applied as the directors have agreed to support the company for the next twelve months.

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 (excepted as otherwise stated).

Other accounting policies**Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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