

ROSE & SONS PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

Company Registration No. 07890415 (England and Wales)

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES

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ROSE & SONS PROPERTIES LIMITED

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ROSE & SONS PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Stocks		365,573		359,371	
Creditors: amounts falling due within one year		<u>(452,115)</u>		<u>(362,294)</u>	
Total assets less current liabilities			<u>(86,542)</u>		<u>(2,923)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(86,642)</u>		<u>(3,023)</u>
Shareholders' funds			<u>(86,542)</u>		<u>(2,923)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 01/09/15

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P W Rose
Director

Company Registration No. 07890415

ROSE & SONS PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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

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 Stock and work in progress

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

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>