

Registered number
1891663

Rosewise Limited
Abbreviated Accounts
31 October 2007

TUESDAY



AJO9YZH4

A21

06/05/2008

16

COMPANIES HOUSE

Rosewise Limited
Abbreviated Balance Sheet
as at 31 October 2007

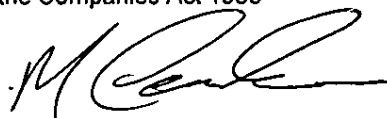
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	98,823	99,076
Current assets			
Debtors		729	729
Cash at bank and in hand		512,351	499,875
		<u>513,080</u>	<u>500,604</u>
Creditors: amounts falling due within one year		(56,599)	(55,269)
Net current assets		<u>456,481</u>	<u>445,335</u>
Net assets		<u>555,304</u>	<u>544,411</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		555,302	544,409
Shareholders' funds		<u>555,304</u>	<u>544,411</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



M Corradine
Director

Approved by the board on 19 March 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% reducing balance
---------------------	----------------------

£

At 1 November 2006

100,369

At 31 October 2007

100,369

At 1 November 2006

1.293

Charge for the year

253

At 31 October 2007

1,546

At 31 October 2007

98,823

At 31 October 2006

99,076

2007

07

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

2

2

2

2