

Registered number
01891663

Rosewise Limited
Abbreviated Accounts
31 October 2013

WEDNESDAY



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12/02/2014

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COMPANIES HOUSE

Rosewise Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2013

01891663

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	34,265	34,331
Investments	3	45,000	45,000
		<u>79,265</u>	<u>79,331</u>
Current assets			
Debtors		949	729
Cash at bank and in hand		617,184	614,753
		<u>618,133</u>	<u>615,482</u>
Creditors: amounts falling due within one year		(251,155)	(251,248)
Net current assets		<u>366,978</u>	<u>364,234</u>
Net assets		<u>446,243</u>	<u>443,565</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		446,241	443,563
Shareholder's funds		<u>446,243</u>	<u>443,565</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

M Corradine
Director

Approved by the board on 4 February 2014



