

ROPEWEAVER BUSINESS SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

Registration number: 07584530

WEDNESDAY



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18/07/2012

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COMPANIES HOUSE

Minshalls Limited
Chartered accountants
370-374 Nottingham Road
Newthorpe
Notts
NG16 2ED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED FINANCIAL STATEMENTS OF ROPEWEAVER BUSINESS SYSTEMS LIMITED
FOR THE PERIOD ENDED 31 MARCH 2012**

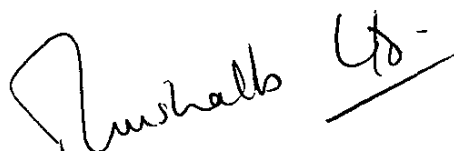
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ropeweaver Business Systems Limited for the period ended 31 March 2012 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the board of directors of Ropeweaver Business Systems Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to Ropeweaver Business Systems Limited and state those matters that we have agreed to state to the board of directors of Ropeweaver Business Systems Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ropeweaver Business Systems Limited and its board of directors as a body for our work or for this report.

It is your duty, as you have acknowledged on the balance sheet, to ensure that Ropeweaver Business Systems Limited has kept adequate accounting records for the period ended 31 March 2012 and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that Ropeweaver Business Systems Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Ropeweaver Business Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

A handwritten signature in black ink, appearing to read 'Minshalls' followed by a stylized flourish or initials.

Minshalls Limited
Chartered accountants
370-374 Nottingham Road
Newthorpe
Notts
NG16 2ED

Date 10 July 2012

ROPEWEAVER BUSINESS SYSTEMS LIMITED - 07584530
**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012**

	Notes	31/03/12	
		£	£
Current assets			
Cash at bank and in hand		6,396	
		<u>6,396</u>	
Creditors: amounts falling due within one year		(4,710)	
Net current assets			<u>1,686</u>
Total assets less current liabilities			<u>1,686</u>
Net assets			<u>1,686</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>1,586</u>
Shareholders' funds			<u>1,686</u>

The directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

ROPEWEAVER BUSINESS SYSTEMS LIMITED - 07584530

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) OF THE COMPANIES ACT 2006
FOR THE PERIOD ENDED 31 MARCH 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 July 2012 and signed on its behalf by



Mr D Robey
Director

ROPEWEAVER BUSINESS SYSTEMS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2012****1. Accounting policies****1.1. Accounting convention**

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

31/03/12
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100