Registered Number NI631921

ROSEPARK FARM LTD

Abbreviated Accounts

30 June 2016

ROSEPARK FARM LTD **Registered Number NI631921**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	21,816
		21,816
Current assets		
Stocks		3,570
Debtors		100
Cash at bank and in hand		1,143
		4,813
Creditors: amounts falling due within one year		(7,314)
Net current assets (liabilities)		(2,501)
Total assets less current liabilities		19,315
Creditors: amounts falling due after more than one year		(35,000)
Total net assets (liabilities)		(15,685)
Capital and reserves		
Called up share capital		100
Profit and loss account		(15,785)
Shareholders' funds		(15,685)

- For the year ending 30 June 2016 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 25 July 2017

And signed on their behalf by:
Seamus McAleese, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	27,200
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	27,200
Depreciation	
Charge for the year	5,384
On disposals	-
At 30 June 2016	5,384
Net book values	
At 30 June 2016	21,816

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.