

Registered Number SC233049

ROUGH DESIGN PARTNERSHIP LIMITED

Abbreviated Accounts

31 July 2011

ROUGH DESIGN PARTNERSHIP LIMITED

Registered Number SC233049

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	6,000	12,000
Tangible	3	<u>1,993</u>	<u>3,988</u>
Total fixed assets		7,993	15,988
Current assets			
Stocks		4,000	5,000
Debtors		11,400	22,331
Cash at bank and in hand		168,946	176,326
Total current assets		<u>184,346</u>	<u>203,657</u>
Creditors: amounts falling due within one year		(51,471)	(90,155)
Net current assets		132,875	113,502
Total assets less current liabilities		<u>140,868</u>	<u>129,490</u>
Provisions for liabilities and charges		(60)	
Total net Assets (liabilities)		140,808	129,490
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>140,708</u>	<u>129,390</u>
Shareholders funds		<u>140,808</u>	<u>129,490</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2012

And signed on their behalf by:

MR NORMAN ROUGH, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Goodwill - Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years. Stocks - Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Deferred tax - Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Pension costs and other post-retirement benefits - The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Turnover

Turnover - Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	60,000
At 31 July 2011	<u>60,000</u>
Depreciation	
At 31 July 2010	48,000
Charge for year	6,000
At 31 July 2011	<u>54,000</u>
Net Book Value	
At 31 July 2010	12,000
At 31 July 2011	<u>6,000</u>

3 Tangible fixed assets

Cost	£
At 31 July 2010	43,369
additions	
disposals	(18,158)
revaluations	
transfers	<u> </u>

At 31 July 2011	<u>25,211</u>
Depreciation	
At 31 July 2010	39,381
Charge for year	1,995
on disposals	<u>(18,158)</u>
At 31 July 2011	<u>23,218</u>
Net Book Value	
At 31 July 2010	3,988
At 31 July 2011	<u>1,993</u>