ROSEMOUNT PALACE LTD

Company Registration Number:
SC403676 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th July 2011

End date: 31st December 2012

SUBMITTED

ROSEMOUNT PALACE LTD

Company Information
for the Period Ended 31st December 2012

Director:	Cynthia Ibojie Joeseph Ibojie The Father's House
Registered office:	Life Centre Caroline Place Aberdeen AB25 2TH GB-SCT
Company Registration Number:	SC403676 (Scotland)

ROSEMOUNT PALACE LTD

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**16,849**	-
Total fixed assets:		**16,849**	-
Current assets			
Debtors:		**4,068**	-
Cash at bank and in hand:		**2,584**	-
Total current assets:		**6,652**	-
Creditors			
Creditors: amounts falling due within one year		**23,501**	-
Net current assets (liabilities):		**(16,849)**	-
Total assets less current liabilities:		**0**	-
Total net assets (liabilities):		**0**	-

The notes form part of these financial statements

ROSEMOUNT PALACE LTD

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		**0**	-
Total shareholders funds:		**0**	-

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joeseph Ibojie
Status: Director

The notes form part of these financial statements

ROSEMOUNT PALACE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Fixtures and fittings - 33% on cost, Motor vehicles - 25% on cost.

ROSEMOUNT PALACE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	**£**
At 18th July 2011:	0
Additions:	25,362
At 31st December 2012:	25,362
Depreciation	
At 18th July 2011:	0
Charge for year:	8,513
At 31st December 2012:	8,513
Net book value	
At 31st December 2012:	16,849

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.