Registered Number SC448270

ROSEGILL LTD

Abbreviated Accounts

30 April 2016

ROSEGILL LTD **Registered Number SC448270**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,440	3,753
		4,440	3,753
Current assets			
Debtors		620	1,307
Cash at bank and in hand		15,414	14,131
		16,034	15,438
Net current assets (liabilities)		16,034	15,438
Total assets less current liabilities		20,474	19,191
Creditors: amounts falling due after more than one year		(11,280)	(12,506)
Total net assets (liabilities)		9,194	6,685
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,094	6,585
Shareholders' funds		9,194	6,685

- For the year ending 30 April 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 24 November 2016

And signed on their behalf by:
Mrs E M Mackenzie, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover represents net invoices sales of goods, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,753
Additions	1,471
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	5,224
Depreciation	
At 1 May 2015	-
Charge for the year	784
On disposals	-
At 30 April 2016	784
Net book values	
At 30 April 2016	4,440
At 30 April 2015	3,753

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.