

Registered Number 08022611

. IT ROSEBERY LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	6,088
Investments		-
		<u>6,088</u>
Current assets		
Stocks		-
Debtors		38,936
Investments		-
Cash at bank and in hand		88,420
		<u>127,356</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(127,945)
Net current assets (liabilities)		<u>(589)</u>
Total assets less current liabilities		<u>5,499</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>5,499</u>
Capital and reserves		
Called up share capital		80,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(74,501)
Shareholders' funds		<u>5,499</u>

- For the year ending 30 April 2013 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 1 January 2014

And signed on their behalf by:

Roger Walters, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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	6,088
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2013	<u>6,088</u>
Depreciation	
Charge for the year	0
On disposals	0
At 30 April 2013	<u>0</u>
Net book values	
At 30 April 2013	<u><u>6,088</u></u>

No Depreciation charge.

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