

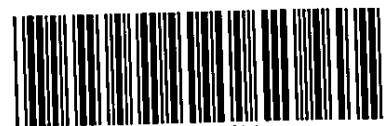
Registered number
07098110

Rothsay Developments Limited

Report and Accounts

31 March 2012

THURSDAY



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26/04/2012

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COMPANIES HOUSE

Rothsay Developments Limited**Registered number:****07098110****Directors' Report**

The directors present their report and accounts for the period ended 31 March 2012

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end

Directors

The following persons served as directors during the period

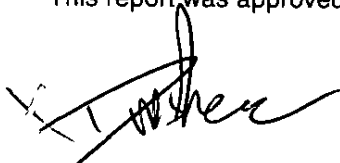
£1 ordinary shares

	31/03/2012	31/12/2011
D M Reece	1	1
W G Wotherspoon	1	1

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 25 February 2012 and signed on its behalf


D M Reece
Director

Rothsay Developments Limited
Profit and Loss Account
for the period from 1 January 2012 to 31 March 2012

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Rothsay Developments Limited
Balance Sheet
as at 31 March 2012

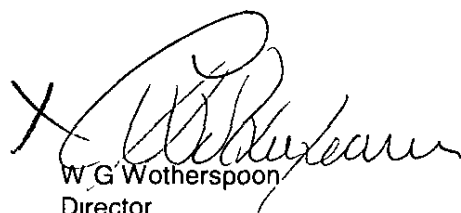
	Notes	2012 £
Current assets		2
		<u>2</u>
Capital and reserves		
Called up share capital	2	2
Shareholders' funds		<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small


W.G. Wotherspoon
Director

Approved by the board on 25 February 2012

Rothsay Developments Limited
Notes to the Accounts
for the period from 1 January 2012 to 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	31/03/2012 Number	31/03/2012 £	31/12/2011 £
Allotted, called up and fully paid			
Ordinary shares of £1 each	2	<u>2</u>	<u>2</u>