Registered Number 07517743

ROSARIO HEATING LTD

Abbreviated Accounts

28 February 2013

ROSARIO HEATING LTD **Registered Number 07517743**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	5,895	7,220
		5,895	7,220
Current assets			
Cash at bank and in hand		39,836	18,878
		39,836	18,878
Creditors: amounts falling due within one year		(20,403)	(14,825)
Net current assets (liabilities)		19,433	4,053
Total assets less current liabilities		25,328	11,273
Total net assets (liabilities)		25,328	11,273
Capital and reserves			
Called up share capital		2	2
Profit and loss account		25,326	11,271
Shareholders' funds		25,328	11,273

- For the year ending 28 February 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 16 May 2013

And signed on their behalf by:
H S Rosario, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Plant and machinery 20% straight line
Motor vehicle 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	9,025
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	9,625
Depreciation	
At 1 March 2012	1,805
Charge for the year	1,925
On disposals	-
At 28 February 2013	3,730
Net book values	
At 28 February 2013	5,895
At 29 February 2012	7,220