

ROSNEK LIMITED

**Company Registration Number:
07533982 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

ROSNEK LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Rosemary Belonwu
Registered office:	22 Graylands Close Slough Berkshire SL1 5AQ GBR
Company Registration Number:	07533982 (England and Wales)

ROSNEK LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	5	0	2,011
Cash at bank and in hand:		4,102	1,121
Total current assets:		<u>4,102</u>	<u>3,132</u>
Creditors			
Creditors: amounts falling due within one year	6	4,101	3,131
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	-
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

ROSNEK LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosemary Belonwu
Status: Director

The notes form part of these financial statements

ROSNEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting convention The financial statements 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 invoiced sales of services, excluding value added tax.

Other accounting policies

Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

ROSNEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

5. Debtors

	2013 £	2012 £
Trade debtors:	0	875
Other debtors:	0	1,136
Total:	0	2,011

Debtors amount falling due within one year amounted to Nil as at 28.2.13 and £2,011.00 as at 29.2.12.

ROSNEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	1,043	14
Taxation and social security:	3,058	3,117
Total:	<u>4,101</u>	<u>3,131</u>

ROSNEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

One ordinary share of £1 was issued in prior period for cash of £1. No new shares were issued during the current period.

