

Rosenberg & Partners Limited

Company No. 07507919

Abbreviated Accounts

31 January 2016

at 31 January 2016

Company 07507919	Notes	2016
		£
Fixed assets		
Tangible assets	2	2,460
		<u>2,460</u>
Current assets		
Debtors		3,635
Cash at bank and in hand		481
		<u>4,116</u>
Creditors: Amounts falling due within one year		<u>(3,609)</u>
Net current assets		507
Total assets less current liabilities		2,967
		<u>2,967</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,867
		<u>2,967</u>
Shareholder's funds		<u>2,967</u>

These accounts have been prepared in accordance with the provisions applicable to c subject to the small companies regime as set out in part 15 of the Companies Act 200 the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 January 2016 the company was entitled to exemption under se the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with se of the Companies Act 2006.

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

Approved by the board on 31 October 2016

And signed on its behalf by:

T. Rosenberg

Director

31 October 2016

for the year ended 31 January 2016**1 Accounting policies****Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) [the

Turnover

Turnover represents the amounts (excluding value added tax) derived from the sale of goods and services to customers.

Tangible fixed assets and

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	25% Reducing balance
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2 Fixed assets

	Tangible fixed assets
Cost or revaluation	
At 1 February 2015	3,561
Additions	1,489
At 31 January 2016	<u>5,050</u>
Amortisation	
At 1 February 2015	1,770
Charge for the year	820
At 31 January 2016	<u>2,590</u>
Net book values	
At 31 January 2016	<u>2,460</u>
At 31 January 2015	<u>1,791</u>

3 Share Capital

	Nominal £	2016 Number	2010 Number
Allotted, called up and fully paid: ordinary	1.00	100	100
			<hr/> <hr/> 100

