

Registered Number 04630757

A C ROWLAND LIMITED

Abbreviated Accounts

30 April 2012

A C ROWLAND LIMITED

Registered Number 04630757

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	13,434	10,180
Total fixed assets		13,434	10,180
<b>Current assets</b>			
Stocks		8,000	7,500
Debtors		2,047	1,490
Cash at bank and in hand		16,750	24,549
Total current assets		26,797	33,539
<b>Creditors: amounts falling due within one year</b>		(29,536)	(25,401)
<b>Net current assets</b>		(2,739)	8,138
<b>Total assets less current liabilities</b>		10,695	18,318
<b>Total net Assets (liabilities)</b>		10,695	18,318
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		10,595	18,218
<b>Shareholders funds</b>		10,695	18,318

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2013

And signed on their behalf by:

**A C Rowland, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2012

**1 Accounting policies**

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**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	22,599
additions	5,774
disposals	
revaluations	
transfers	
At 30 April 2012	<u>28,373</u>
Depreciation	
At 30 April 2011	12,419
Charge for year	2,520
on disposals	
At 30 April 2012	<u>14,939</u>
Net Book Value	
At 30 April 2011	10,180
At 30 April 2012	<u>13,434</u>