

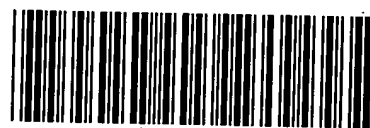
REGISTERED NUMBER: 04630757 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**A C ROWLAND LIMITED**

WEDNESDAY



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27/01/2016

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COMPANIES HOUSE

**A C ROWLAND LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2015**

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**A C ROWLAND LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTOR:**

A Rowland

**REGISTERED OFFICE:**

1 Tile Houses  
Wigglesworth  
Skipton  
North Yorkshire  
BD23 4SR

**REGISTERED NUMBER:**

04630757 (England and Wales)

**ACCOUNTANTS:**

Phil Dodgson & Partners Limited  
63/65 High Street  
Skipton  
North Yorkshire  
BD23 1DS

**A C ROWLAND LIMITED (REGISTERED NUMBER: 04630757)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,525	12,830
<b>CURRENT ASSETS</b>			
Stocks		3,500	4,000
Debtors		1,989	2,220
Cash at bank		20,963	22,829
		26,452	29,049
<b>CREDITORS</b>			
Amounts falling due within one year		30,985	30,821
<b>NET CURRENT LIABILITIES</b>		(4,533)	(1,772)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,992	11,058
<b>PROVISIONS FOR LIABILITIES</b>		2,100	-
<b>NET ASSETS</b>		3,892	11,058
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		3,792	10,958
<b>SHAREHOLDERS' FUNDS</b>		3,892	11,058

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

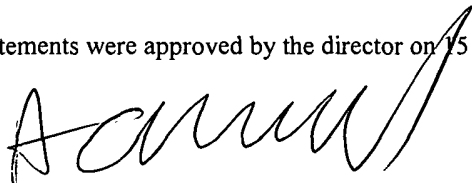
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 January 2016 and were signed by:



A Rowland - Director

The notes form part of these abbreviated accounts

**A C ROWLAND LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**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**

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

**Tangible fixed assets**

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	31,683
<b>DEPRECIATION</b>	
At 1 May 2014	18,853
Charge for year	2,305
At 30 April 2015	21,158
<b>NET BOOK VALUE</b>	
At 30 April 2015	10,525
At 30 April 2014	12,830

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100