

AMENAB

REGISTERED NUMBER: 07068972 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 6 November 2009 to 28 February 2011  
for  
Rowlys Van Hire Ltd

TUESDAY



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COMPANIES HOUSE

**Rowlys Van Hire Ltd**

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**for the Period 6 November 2009 to 28 February 2011**

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**Rowlys Van Hire Ltd**

**Company Information**  
**for the Period 6 November 2009 to 28 February 2011**

**DIRECTORS:**

RD Rowlandson  
PA Rowlandson

**SECRETARY:**

RD Rowlandson

**REGISTERED OFFICE:**

18 Capital Place  
Harlow  
Essex  
CM19 5AS

**REGISTERED NUMBER:**

07068972 (England and Wales)

**ACCOUNTANTS**

Lawrence & Company  
Chartered Certified Accountants  
26 Bell Street  
Sawbridgeworth  
Hertfordshire  
CM21 9AN

**Rowlys Van Hire Ltd**

**Abbreviated Balance Sheet**  
**28 February 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		11,407
<b>CURRENT ASSETS</b>			
Stocks		3,400	
Debtors		2,200	
Cash at bank		4,787	
		<u>10,387</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,718</u>	
<b>NET CURRENT ASSETS</b>			<u>669</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,076
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>25,000</u>
<b>NET LIABILITIES</b>			<u>(12,924)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(13,024)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,924)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

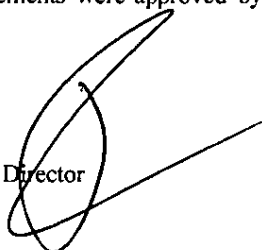
**Rowlys Van Hire Ltd**

**Abbreviated Balance Sheet - continued**  
**28 February 2011**

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 Board of Directors on 3 November 2011 and were signed on its behalf by

RD Rowlandson - Director

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a horizontal line.

PA Rowlandson - Director

A handwritten signature in black ink, consisting of several overlapping, stylized loops.

The notes form part of these abbreviated accounts

## Rowlys Van Hire Ltd

### Notes to the Abbreviated Accounts for the Period 6 November 2009 to 28 February 2011

#### 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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **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>	
Additions	18,210
Disposals	(3,000)
	<hr/>
At 28 February 2011	15,210
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	3,803
	<hr/>
At 28 February 2011	3,803
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2011	11,407
	<hr/> <hr/>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100
			<hr/> <hr/>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

#### 4 GOING CONCERN

Although the company is technically insolvent, the directors are confident this will be rectified in the current year, and with their continued financial support, the company will have no problem meeting its liabilities as they fall due. Based on this in the directors opinion the company is a going concern and the accounts have been prepared on this basis

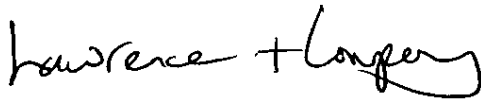
**Rowlys Van Hire Ltd**

**Report of the Accountants to the Directors of**  
**Rowlys Van Hire Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Lawrence & Company  
Chartered Certified Accountants  
26 Bell Street  
Sawbridgeworth  
Hertfordshire  
CM21 9AN

4 November 2011