

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Rowlands Management Services Limited

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for the Year Ended 30 April 2015

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Rowlands Management Services Limited

Company Information  
for the Year Ended 30 April 2015

**DIRECTOR:** Dr D Rowlands

**SECRETARY:** Mrs M L Rowlands

**REGISTERED OFFICE:** 13 Stumperlowe Close  
Sheffield  
South Yorkshire  
S10 3PP

**REGISTERED NUMBER:** 04195772 (England and Wales)

**ACCOUNTANTS:** Susan Cottrill & Co  
Redlands Business Centre  
3/5 Tapton House Road  
Broomhill  
Sheffield  
South Yorkshire  
S10 5BY

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		524		736
<b>CURRENT ASSETS</b>					
Debtors		-		6,846	
Cash at bank		28,236		18,949	
		<u>28,236</u>		<u>25,795</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,850</u>		<u>10,475</u>	
<b>NET CURRENT ASSETS</b>			<u>18,386</u>		<u>15,320</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18,910</u>		<u>16,056</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>18,909</u>		<u>16,055</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18,910</u>		<u>16,056</u>

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 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.
- (b)

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 11 November 2015 and were signed by:

Dr D Rowlands - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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**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 services, 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.

Plant and machinery etc - 33% on reducing balance and 15% on reducing balance

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 May 2014  
and 30 April 2015

Total  
£

4,521

**DEPRECIATION**

At 1 May 2014  
Charge for year

3,785

212

At 30 April 2015

3,997

**NET BOOK VALUE**

At 30 April 2015

524

At 30 April 2014

736

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:
1	Ordinary shares

Nominal value:
£1

30.4.15
£
<u>1</u>

30.4.14
£
<u>1</u>

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