

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Rowlands Management Services Limited

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Rowlands Management Services Limited

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for the Year Ended 30 April 2011

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Rowlands Management Services Limited

Company Information
for the Year Ended 30 April 2011

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

Rowlands Management Services Limited

Abbreviated Balance Sheet

30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		772		804
CURRENT ASSETS					
Debtors		6,739		4,408	
Cash at bank		17,188		11,837	
		<u>23,927</u>		<u>16,245</u>	
CREDITORS					
Amounts falling due within one year		<u>9,173</u>		<u>9,344</u>	
NET CURRENT ASSETS			<u>14,754</u>		<u>6,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,526</u>		<u>7,705</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>15,525</u>		<u>7,704</u>
SHAREHOLDERS' FUNDS			<u>15,526</u>		<u>7,705</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 12 August 2011 and were signed by



Dr D Rowlands - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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

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 £
COST	
At 1 May 2010	3,642
Additions	259
	<hr/>
At 30 April 2011	3,901
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DEPRECIATION	
At 1 May 2010	2,838
Charge for year	291
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At 30 April 2011	3,129
	<hr/>
NET BOOK VALUE	
At 30 April 2011	772
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At 30 April 2010	804
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 4 11 £	30 4 10 £
1	Ordinary shares		<hr/> 1 <hr/>	<hr/> 1 <hr/>