Registered Number 07515717

ROWAN LEGAL COSTS LTD

Abbreviated Accounts

31 March 2016

ROWAN LEGAL COSTS LTD **Registered Number 07515717**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	266	590
		266	590
Current assets			
Debtors		4,152	7,184
Cash at bank and in hand		3,401	4,205
		7,553	11,389
Creditors: amounts falling due within one year		(7,699)	(11,633)
Net current assets (liabilities)		(146)	(244)
Total assets less current liabilities		120	346
Total net assets (liabilities)		120	346
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		110	336
Shareholders' funds		120	346

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2016

And signed on their behalf by:
R T Rowan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,796
Depreciation	
At 1 April 2015	2,206
Charge for the year	324
On disposals	-
At 31 March 2016	2,530
Net book values	
At 31 March 2016	266
At 31 March 2015	590

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
10 Ordinary shares of £1 each	10	10

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