

Registered Number 06204680

ROWE ELECTRICAL (TONBRIDGE) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	9,600	14,400
Tangible assets	3	10,041	1,185
		<u>19,641</u>	<u>15,585</u>
Current assets			
Debtors		8,984	8,941
Cash at bank and in hand		10,672	7,301
		<u>19,656</u>	<u>16,242</u>
Creditors: amounts falling due within one year		<u>(2,903)</u>	<u>(5,338)</u>
Net current assets (liabilities)		<u>16,753</u>	<u>10,904</u>
Total assets less current liabilities		<u>36,394</u>	<u>26,489</u>
Creditors: amounts falling due after more than one year		(31,750)	(24,000)
Total net assets (liabilities)		<u>4,644</u>	<u>2,489</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		4,544	2,389
Shareholders' funds		<u>4,644</u>	<u>2,489</u>

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

G J Rowe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% per annum on cost

Computer equipment 33% per annum on cost

Motor vehicles 25% per annum on net book value

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	48,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>48,000</u>
Amortisation	
At 1 April 2014	33,600
Charge for the year	4,800
On disposals	-
At 31 March 2015	<u>38,400</u>
Net book values	
At 31 March 2015	<u>9,600</u>
At 31 March 2014	<u>14,400</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,914

Additions	12,820
Disposals	(7,400)
Revaluations	-
Transfers	-
At 31 March 2015	<u>16,334</u>
Depreciation	
At 1 April 2014	9,729
Charge for the year	2,976
On disposals	(6,412)
At 31 March 2015	<u>6,293</u>
Net book values	
At 31 March 2015	<u>10,041</u>
At 31 March 2014	<u>1,185</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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