

REGISTERED NUMBER 04630757 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

A C ROWLAND LIMITED

WEDNESDAY



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29/01/2014

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COMPANIES HOUSE

A C ROWLAND LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013

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A C ROWLAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTOR:

A Rowland

REGISTERED OFFICE:

1 Tile Houses
Wigglesworth
Skipton
North Yorkshire
BD23 4SR

REGISTERED NUMBER:

04630757 (England and Wales)

ACCOUNTANTS:

Phil Dodgson & Partners Limited
63/65 High Street
Skipton
North Yorkshire
BD23 1DS

A C ROWLAND LIMITED (REGISTERED NUMBER: 04630757)

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		15,435		13,434
CURRENT ASSETS					
Stocks		3,000		8,000	
Debtors		5,414		2,047	
Cash at bank		15,617		16,750	
		24,031		26,797	
CREDITORS					
Amounts falling due within one year		32,687		29,536	
NET CURRENT LIABILITIES			(8,656)		(2,739)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,779		10,695
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,679		10,595
SHAREHOLDERS' FUNDS			6,779		10,695

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

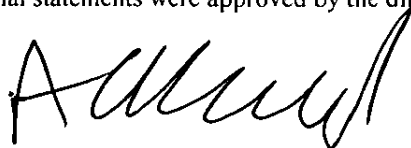
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

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
- (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 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 23 January 2014 and were signed by



A Rowland - Director

The notes form part of these abbreviated accounts

A C ROWLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 2012	28,373
Additions	6,250
Disposals	(3,200)
	<hr/>
At 30 April 2013	31,423
	<hr/>
DEPRECIATION	
At 1 May 2012	14,939
Charge for year	3,679
Eliminated on disposal	(2,630)
	<hr/>
At 30 April 2013	15,988
	<hr/>
NET BOOK VALUE	
At 30 April 2013	15,435
	<hr/>
At 30 April 2012	13,434
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £ <hr/>	2012 £ <hr/>
Number	Class			
100	Ordinary		100	100

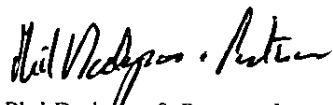
A C ROWLAND LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A C ROWLAND LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 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



Phil Dodgson & Partners Limited
63/65 High Street
Skipton
North Yorkshire
BD23 1DS

23 January 2014

This page does not form part of the abbreviated accounts