

REGISTERED NUMBER: 4630757 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

FOR

A C ROWLAND LIMITED



A C ROWLAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2004

DIRECTOR: A Rowland

SECRETARY: Mrs R J Rowland

REGISTERED OFFICE: 1 Tile Houses
Wigglesworth
Skipton
North Yorkshire
BD23 4SR

REGISTERED NUMBER: 4630757 (England and Wales)

ACCOUNTANTS: Phil Dodgson & Partners
Chartered Accountants
Cragdale
Greenfoot
Settle
North Yorkshire
BD24 9HR

A C ROWLAND LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,485
CURRENT ASSETS			
Cash at bank		14,627	
CREDITORS			
Amounts falling due within one year		<u>21,186</u>	
NET CURRENT LIABILITIES			<u>(6,559)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>926</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>826</u>
SHAREHOLDERS' FUNDS			<u>926</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



A Rowland - Director

Approved by the Board on 1 October 2004

The notes form part of these abbreviated accounts

A C ROWLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004

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 June 2002).

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.

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	
Additions	11,175
At 30 April 2004	<u>11,175</u>
DEPRECIATION	
Charge for year	3,690
At 30 April 2004	<u>3,690</u>
NET BOOK VALUE	
At 30 April 2004	<u><u>7,485</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

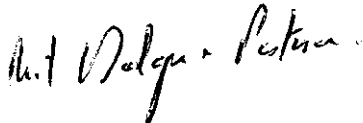
A C ROWLAND LIMITED

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 2004 set out on pages two to three 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
Chartered Accountants
Cragdale
Greenfoot
Settle
North Yorkshire
BD24 9HR

1 October 2004