

Company Registration No. 06204680 (England and Wales)

ROWE ELECTRICAL (TONBRIDGE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

WEDNESDAY



A1Z6TPI3

A08

02/01/2013

#68

COMPANIES HOUSE

ROWE ELECTRICAL (TONBRIDGE) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ROWE ELECTRICAL (TONBRIDGE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	24,000		28,800	
Tangible assets	2	2,572		3,335	
		26,572		32,135	
Current assets					
Debtors		5,746		4,444	
Cash at bank and in hand		10,011		10,528	
		15,757		14,972	
Creditors. amounts falling due within one year					
		(7,169)		(5,871)	
Net current assets			8,588		9,101
Total assets less current liabilities			35,160		41,236
Creditors: amounts falling due after more than one year					
			(33,600)		(33,600)
			1,560		7,636
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		1,460		7,536	
Shareholders' funds			1,560		7,636

ROWE ELECTRICAL (TONBRIDGE) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/12/2012.



Mr G J Rowe
Director

Company Registration No 06204680

ROWE ELECTRICAL (TONBRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

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

1.5 Tangible fixed assets and depreciation

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	48,000	9,945	57,945
Additions	-	382	382
At 31 March 2012	48,000	10,327	58,327
Depreciation			
At 1 April 2011	19,200	6,610	25,810
Charge for the year	4,800	1,145	5,945
At 31 March 2012	24,000	7,755	31,755
Net book value			
At 31 March 2012	24,000	2,572	26,572
At 31 March 2011	28,800	3,335	32,135

ROWE ELECTRICAL (TONBRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>