

Registered Number 04195772

Rowlands Management Services Limited

Abbreviated Accounts

30 April 2012

Rowlands Management Services Limited

Registered Number 04195772

Company Information

Registered Office:

13 Stumperlowe Close
Sheffield
South Yorkshire
S10 3PP

Reporting Accountants:

Susan Cottrill & Co

Redlands Business Centre
3/5 Tapton House Road
Broomhill
Sheffield
South Yorkshire
S10 5BY

Rowlands Management Services Limited

Registered Number 04195772

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	569	772
		<u>569</u>	<u>772</u>
Current assets			
Debtors		6,325	6,739
Cash at bank and in hand		10,078	17,188
Total current assets		<u>16,403</u>	<u>23,927</u>
Creditors: amounts falling due within one year		(7,665)	(9,173)
Net current assets (liabilities)		8,738	14,754
Total assets less current liabilities		<u>9,307</u>	<u>15,526</u>
Total net assets (liabilities)		<u>9,307</u>	<u>15,526</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,306	15,525
Shareholders funds		<u>9,307</u>	<u>15,526</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the **Companies Act 2006**.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:

Dr D Rowlands, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 Accounting policies

Basis of preparing the financial statements**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 services, excluding value added tax.

Pension costs and other post-retirement benefits

Pension costs are debited to the Profit and Loss Account in respect of defined contribution schemes in year of payment.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on reducing balance
Fixtures and fittings	15% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 May 2011	-	<u>3,901</u>
At 30 April 2012	-	<u>3,901</u>
Depreciation		
At 01 May 2011		3,129
Charge for year	-	<u>203</u>
At 30 April 2012	-	<u>3,332</u>
Net Book Value		
At 30 April 2012		569
At 30 April 2011	-	<u>772</u>

3 Share capital

2012	2011
£	£

Allotted, called up and fully paid:

1 Ordinary shares shares of £1 each

1

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