

Registered Number 01040871

ROWANCREST PROPERTIES LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	792,193	490,816
		<u>792,193</u>	<u>490,816</u>
Current assets			
Debtors		5,055	71,780
Cash at bank and in hand		1,013	100
		<u>6,068</u>	<u>71,880</u>
Creditors: amounts falling due within one year		(69,531)	(10,510)
Net current assets (liabilities)		<u>(63,463)</u>	<u>61,370</u>
Total assets less current liabilities		<u>728,730</u>	<u>552,186</u>
Creditors: amounts falling due after more than one year		(257,281)	(101,053)
Total net assets (liabilities)		<u>471,449</u>	<u>451,133</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		316,598	316,598
Profit and loss account		154,751	134,435
Shareholders' funds		<u>471,449</u>	<u>451,133</u>

- For the year ending 30 November 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 25 August 2016

And signed on their behalf by:
Mohammed Abedi, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	502,160
Additions	301,540
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>803,700</u>
Depreciation	
At 1 December 2014	11,344
Charge for the year	163
On disposals	-
At 30 November 2015	<u>11,507</u>
Net book values	
At 30 November 2015	<u>792,193</u>
At 30 November 2014	<u>490,816</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.