

ROWAN BUSINESS SOLUTIONS LTD

**Company Registration Number:
02593038 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

ROWAN BUSINESS SOLUTIONS LTD

Company Information for the Period Ended 30th April 2011

Director:	C M Lamb S M Lamb
Company secretary:	C M Lamb
Registered office:	4 Craig Meadows Ringmer East Sussex BN8 5FB
Company Registration Number:	02593038 (England and Wales)

ROWAN BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	2	100
Total fixed assets:		<u>2</u>	<u>100</u>
Current assets			
Debtors:	4	459	3,000
Cash at bank and in hand:		24	13
Total current assets:		<u>483</u>	<u>3,013</u>
Creditors			
Creditors: amounts falling due within one year	5	3,474	6,846
Net current assets (liabilities):		<u>(2,991)</u>	<u>(3,833)</u>
Total assets less current liabilities:		<u>(2,989)</u>	<u>(3,733)</u>
Total net assets (liabilities):		<u><u>(2,989)</u></u>	<u><u>(3,733)</u></u>

The notes form part of these financial statements

ROWAN BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		(2,991)	(3,735)
Total shareholders funds:		<u>(2,989)</u>	<u>(3,733)</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 05 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: C M Lamb
Status: Director

The notes form part of these financial statements

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and on a going concern basis, despite the deficiency of shareholders' funds of £2,989 and net current liabilities of £3,474, due to the continued support of the shareholders

Turnover policy

Turnover represents the value, excluding value added tax, of goods and services sold to customers.

Tangible fixed assets depreciation policy

Fixed assets are initially recorded at cost. Depreciation is charges over the expected useful lives of the assets at the following rates: Computer and office equipment 25% on cost

Other accounting policies

Cashflow statement The company has taken advantage of the exemption conferred by FRS 1 (revised) not to prepare a cash flow statement on the grounds that the company is small. Deferred Taxation Deferred taxation is provided using the liability method, on all timing differences between the profit computed for tax purposes and the profit stated in the financial statements on an undiscounted basis. Deferred tax assets are not recognised if there is no certainty of recovery.

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Tangible assets

	Total
Cost	£
At 01st May 2010:	400
At 30th April 2011:	400
Depreciation	
At 01st May 2010:	300
Charge for year:	98
At 30th April 2011:	398
Net book value	
At 30th April 2011:	2
At 30th April 2010:	100

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	459	-
Prepayments and accrued income:	-	3,000
Total:	459	3,000

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	1,321	552
Other creditors:	2,153	6,294
Total:	<u>3,474</u>	<u>6,846</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Issued ordinary shares-"A" ordinary shares 1 Issued ordinary shares - "B" Ordinary shares 1 The shares rank pari passu

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

8 . Transactions with directors

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.