

ROWAN BUSINESS SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

ROWAN BUSINESS SOLUTIONS LTD

Company Information for the Period Ended 30th April 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	2	2
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Debtors:	6	1,999	459
Cash at bank and in hand:		158	24
Total current assets:		<u>2,157</u>	<u>483</u>
Creditors			
Creditors: amounts falling due within one year	7	1,631	3,474
Net current assets (liabilities):		<u>526</u>	<u>(2,991)</u>
Total assets less current liabilities:		<u>528</u>	<u>(2,989)</u>
Total net assets (liabilities):		<u><u>528</u></u>	<u><u>(2,989)</u></u>

The notes form part of these financial statements

ROWAN BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		526	(2,991)
Total shareholders funds:		<u>528</u>	<u>(2,989)</u>

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.

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 25 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C M Lamb

Status: Director

Name: S 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. The financial statements have been drawn up on a going concern basis 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 charged over the expected useful lives of the assets at the following rates:

Other accounting policies

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 2012

5. Tangible assets

	Total
Cost	£
At 01st May 2011:	400
At 30th April 2012:	400
Depreciation	
At 01st May 2011:	398
At 30th April 2012:	398
Net book value	
At 30th April 2012:	2
At 30th April 2011:	2

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	741	459
Other debtors:	1,166	-
Prepayments and accrued income:	92	-
Total:	<u>1,999</u>	<u>459</u>

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,631	1,321
Other creditors:	-	2,153
Total:	<u>1,631</u>	<u>3,474</u>

Other creditors comprise an amount due to the directors C M Lamb and S M Lamb.

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

There are in issue 1 A Ordinary share, and 1 B Ordinary share which rank pari passu.

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

10 . Transactions with directors

Name of director receiving advance or credit:	C M Lamb	
Description of the transaction:	Loan	
Balance at 01st May 2011:		0
Advances or credits made:		1,166
Balance at 30th April 2012:		<u>1,166</u>

