

# **ROWAN BUSINESS SOLUTIONS LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

SUBMITTED

---

# **ROWAN BUSINESS SOLUTIONS LTD**

## **Company Information for the Period Ended 30th April 2013**

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

---

# ROWAN BUSINESS SOLUTIONS LTD

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	438	2
<b>Total fixed assets:</b>		<u>438</u>	<u>2</u>
<b>Current assets</b>			
Debtors:	6	843	1,999
Cash at bank and in hand:		55	158
<b>Total current assets:</b>		<u>898</u>	<u>2,157</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	5,933	1,631
<b>Net current assets (liabilities):</b>		<u>( 5,035 )</u>	<u>526</u>
<b>Total assets less current liabilities:</b>		<u>( 4,597 )</u>	<u>528</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,597 )</u></u>	<u><u>528</u></u>

The notes form part of these financial statements

---

# ROWAN BUSINESS SOLUTIONS LTD

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	2	2
Profit and Loss account:		( 4,599 )	526
<b>Total shareholders funds:</b>		<u>( 4,597 )</u>	<u>528</u>

For the year ending 30 April 2013 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 27 May 2013

### 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 2013**

### **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: Computer equipment 25% on cost Office equipment 25% on cost

#### **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 2013

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2012:	400
Additions:	582
Disposals:	200
At 30th April 2013:	782
<b>Depreciation</b>	
At 01st May 2012:	398
Charge for year:	145
On disposals:	199
At 30th April 2013:	344
<b>Net book value</b>	
At 30th April 2013:	438
At 30th April 2012:	2

---

# ROWAN BUSINESS SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 6. Debtors

	2013 £	2012 £
Trade debtors:	96	741
Other debtors:	0	1,166
Prepayments and accrued income:	747	92
<b>Total:</b>	<b>843</b>	<b>1,999</b>

Other debtors as at 30 April 2012 comprised an amount due from the directors jointly.

---

# ROWAN BUSINESS SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 7. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	410	-
Taxation and social security:	1,039	1,631
Other creditors:	4,484	-
<b>Total:</b>	<b><u>5,933</u></b>	<b><u>1,631</u></b>

Other creditors at 30 April 2013 comprised an amount due to the directors jointly.

---

# ROWAN BUSINESS SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The issued share capital comprises two classes of share "A" and "B" which rank pari passu and the number of shares issued in each class is one respectively in the current and previous period.

---

# **ROWAN BUSINESS SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **10. Related party disclosures**

Name of the ultimate controlling party during the period: C M Lamb

During the year the company paid £1,365 (2012:£1,552) for rent of office to CM and SM Lamb.

---

