

ROWAN BUSINESS SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ROWAN BUSINESS SOLUTIONS LTD

Company Information for the Period Ended 30th April 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	575	438
Total fixed assets:		<u>575</u>	<u>438</u>
Current assets			
Debtors:	6	334	843
Cash at bank and in hand:		3,397	55
Total current assets:		<u>3,731</u>	<u>898</u>
Creditors			
Creditors: amounts falling due within one year	7	17,377	5,933
Net current assets (liabilities):		<u>(13,646)</u>	<u>(5,035)</u>
Total assets less current liabilities:		<u>(13,071)</u>	<u>(4,597)</u>
Total net assets (liabilities):		<u><u>(13,071)</u></u>	<u><u>(4,597)</u></u>

The notes form part of these financial statements

ROWAN BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		(13,073)	(4,599)
Total shareholders funds:		<u>(13,071)</u>	<u>(4,597)</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 December 2014

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 2014

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 2014

5. Tangible assets

	Total
Cost	£
At 01st May 2013:	782
Additions:	403
At 30th April 2014:	1,185
Depreciation	
At 01st May 2013:	344
Charge for year:	266
At 30th April 2014:	610
Net book value	
At 30th April 2014:	575
At 30th April 2013:	438

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Debtors

	2014 £	2013 £
Trade debtors:	142	96
Prepayments and accrued income:	192	747
Total:	334	843

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	-	410
Taxation and social security:	1,084	1,039
Accruals and deferred income:	1,001	-
Other creditors:	15,292	4,484
Total:	17,377	5,933

Other creditors comprise directors' loan accounts.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The ordinary share capital comprises 1 "A" Ordinary share and 1 "B" non-voting Ordinary share.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

10. Related party disclosures

Name of the ultimate controlling party during the period:	C M Lamb	
Name of related party:	C.M Lamb and S M Lamb	
Relationship:	Directors	
Description of the transaction:	Loans to the company	
Balance at 01st May 2013		4,484
Balance at 30th April 2014		15,292

