

COMPANY NUMBER: 3904179

ROWANHART LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 DECEMBER 2008

THURSDAY



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COMPANIES HOUSE

ROWANHART LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	£	2008 £	£	2007 £
EMPLOYMENT OF CAPITAL					
INVESTMENT					
Long term loan	2		100		100
CURRENT ASSETS					
Debtors		4,948		10,098	
Bank		134		274	
		<u>5,082</u>		<u>10,372</u>	
CREDITORS					
Amounts falling due within one year		<u>(2,025)</u>		<u>(4,883)</u>	
NET CURRENT ASSETS					
			3,057		5,489
			<u>£ 3,157</u>		<u>£ 5,589</u>
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			3,154		5,586
			<u>£ 3,157</u>		<u>£ 5,589</u>
			=====		=====

The director confirms that for the year ended 31 December 2008:

The company was entitled to the exemption from the audit of its financial statements conferred by Subsection (1) of Section 249A of The Companies Act 1985; no notice has been deposited under Subsection (2) of Section 249B in relation to its financial statements.

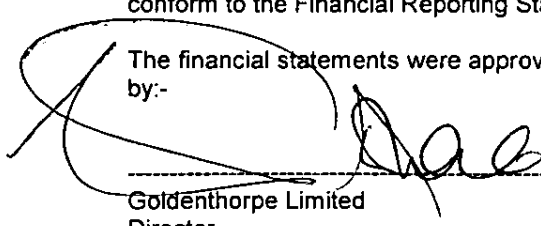
The director acknowledges its responsibility for:

1. Ensuring that the company keeps accounting records which comply with Section 221 of The Companies Act 1985, and
2. Preparing the financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with Section 226 and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by Part III of Schedule 8 to The Companies Act 1985 and has done so on the grounds that, in its opinion, the company qualifies as a small company.

In the preparation of the company's financial statements, the director has taken advantage of special exemptions applicable to small companies provided by Part I of Schedule 8 and has done so on the grounds that, in its opinion, the company qualifies as a small company. These Financial Statements conform to the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 7 December 2009 and signed by its behalf by:-


 Goldenthorpe Limited
 Director

ROWANHART LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31 DECEMBER 2008

1. ACCOUNTING POLICIES

a) Accounting Convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) using the historical cost convention.

b) Foreign Currency Translation

Monetary assets and liabilities denominated in foreign currencies are translated into Sterling at the rate of exchange ruling on the balance sheet date.

Income received and expenditure incurred in foreign currencies are translated into Sterling at the rate of exchange ruling on the date the transaction took place.

All foreign currency profits and losses are taken to the profit and loss account.

2. LONG TERM LOAN

	2008 £	2007 £
Artists' Broker Company	100 ===	100 ===

The company holds a 1% interest in this UK limited partnership.

3. SHARE CAPITAL

	Authorised 2008 and 2007	Issued and fully paid 2008 and 2007
Ordinary shares of £1 each	£100 =====	£3 ==