

11/10/10

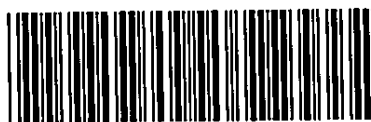
REGISTERED NUMBER: 3927555 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

Adrian Rowe Limited

THURSDAY



\*ASMYS7PA\*

A45

26/02/2009

194

COMPANIES HOUSE

Adrian Rowe Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTOR:** A C Rowe

**SECRETARY:** Mrs A M Rowe

**REGISTERED OFFICE:** Park Farm  
Mileham  
Kings Lynn  
Norfolk  
PE32 2RD

**REGISTERED NUMBER:** 3927555 (England and Wales)

**ACCOUNTANTS:** D R Carter  
Park Farm  
Mileham  
Kings Lynn  
Norfolk  
PE32 2RD

Adrian Rowe Limited

Abbreviated Balance Sheet  
31 March 2008

	Notes	31.3.08 £	31.3.07 £
<b>FIXED ASSETS</b>			
Intangible assets	2	10,000	10,000
Tangible assets	3	444,422	205,200
		<u>454,422</u>	<u>215,200</u>
<b>CURRENT ASSETS</b>			
Stocks		11,274	11,260
Debtors		74,900	58,395
Cash in hand		7,813	8,135
		<u>93,987</u>	<u>77,790</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,387</u>	<u>57,843</u>
<b>NET CURRENT ASSETS</b>		<u>37,600</u>	<u>19,947</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>492,022</u>	<u>235,147</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>489,433</u>	<u>220,000</u>
<b>NET ASSETS</b>		<u><u>2,589</u></u>	<u><u>15,147</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>2,489</u>	<u>15,047</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,589</u></u>	<u><u>15,147</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

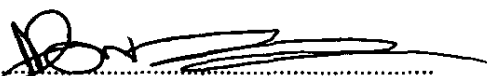
Adrian Rowe Limited

Abbreviated Balance Sheet - continued

31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on ..... and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Short leasehold	- in accordance with the property
Plant and machinery	- 25% on cost
Fixtures and fittings	- 10% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	10,000
<b>NET BOOK VALUE</b>	
At 31 March 2008	10,000
At 31 March 2007	10,000

Adrian Rowe Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2008

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	270,237
Additions	249,343
	<hr/>
At 31 March 2008	519,580
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	65,037
Charge for year	10,121
	<hr/>
At 31 March 2008	75,158
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	444,422
	<hr/>
At 31 March 2007	205,200
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08	31.3.07
		£	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>



Adrian Rowe Limited

Report of the Accountants to the Director of  
Adrian Rowe Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



D R Carter  
Park Farm  
Mileham  
Kings Lynn  
Norfolk  
PE32 2RD

Date: .....

This page does not form part of the abbreviated accounts