Registered Number: **04191184** (England and Wales)

JUST ROWING LIMITED

COMPANY NUMBER 04191184

REPORT OF THE DIRECTOR AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2014

DORMANT COMPANY

JUST ROWING LIMITED

COMPANY NUMBER 04191184

REPORT OF THE DIRECTOR

FOR THE YEAR ENDED 31ST DECEMBER 2014

The Director presents his report with the financial statements of the Company for the year ended 31st December 2014.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that other sports activities n.e.c. (SIC Code 93199, 99999)

DIRECTOR
Peter Hogg was the sole director during the year under review.
His beneficial interest in the issued share capital of the company was as follows:-

	31.12.14	**01.01.14**
Ordinary £1 shares	2	2

Audit Exemption Statement

For the year ending 31/12/2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- *The members have not required the company to obtain an audit of its accounts for the year in question 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.

ON BEHALF OF THE BOARD:-

Peter Hogg – Director

4th September 2015

JUST ROWING LIMITED
COMPANY NUMBER 04191184
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2014

	Notes	2014	2013
		£	£
TURNOVER		0	0
Cost of sales		42	55
GROSS PROFIT		(42)	(55)
Administrative expenses		42	55
OPERATING LOSS		(42)	(55)
Interest receivable and Similar income		0	0
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(42)	(55)
Tax on loss on ordinary activities		-	-
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		(42)	(55)
Deficit brought forward		-	-
DEFICIT CARRIED FORWARD		(42)	(55)

JUST ROWING LIMITED
COMPANY NUMBER 04191184
BALANCE SHEET
31ST DECEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS:					
Tangible assets			(32)		(42)
CURRENT ASSETS:					
Debtors			-		-
Cash at Bank and in hand		0		0	
CREDITORS: Amounts falling due within one year		0		0	
Directors' loan account					
NET CURRENT LIABILITIES:			(0)		(0)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(32)		(42)
CAPITAL AND RESERVES:					
Called up share capital			2		2
Profit and loss account			(34)		(44)
SHAREHOLDERS' FUNDS:			(32)		(42)

ON BEHALF OF THE BOARD:-

The Director acknowledges his responsibilities for:

Audit Exemption Statement

For the year ending 31/12/2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- *The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and*
- *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.

ON BEHALF OF THE BOARD:-

Peter Hogg - Director

Approved by the Board on 4th September 2015

These notes form part of these financial statements

JUST ROWING LIMITED
COMPANY NUMBER 04191184
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

1. ACCOUNTING POLICIES:

Basis of preparing the financial statements
These financial statements have been prepared on a going concern basis, the validity is dependent upon the continued support of the Director.

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 June 2002).

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.

Demonstration equipment - 25 % on reducing balance

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

2. OPERATING LOSS

The operating loss is stated after charging / (crediting):

	2014 £	2013 £
Depreciation – owned assets	24	32
Profit on disposal of fixed assets	-	-
Director's emoluments and other benefits etc.	-	-

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the year ended 31st December 2014 nor for the year ended 31st December 2013.

JUST ROWING LIMITED
COMPANY NUMBER 04191184
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

	Demonstration Equipment
	£
4. TANGIBLE FIXED ASSETS	
At 1st January 2014	24
and 31st December 2014	
DEPRECIATION:	
At 31st December 2014	
Charge for year	8
NET BOOK VALUE:	
At 31st December 2014	16

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2014	2013
	£	£
Trade debtors	-	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2014	2013
	£	£
Directors loan account	0	0
Social Security & other taxes	-	-
Accrued expenses	-	-

7. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value	2014	2013
			£	£
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal Value	2014	2013
			£	£
2	Ordinary	£1	2	2

JUST ROWING LIMITED
COMPANY NUMBER 04191184
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2014

	2014		2013	
	£	£	£	£
Sales:				
Cost of Sales:		0	-	0
Purchases		42	-	56
GROSS PROFIT		(42)	-	(56)
Other Income:				
Deposit Account interest		0	-	0
Directors loan account capital				
		0		0
		0		0
Expenditure:				
Directors' remuneration	-			
Social Security	-			
Telephone	-			
Post & Stationary	5			
Motor Expenses	-			
Travel & Accommodation	-			
Sundry expenses	-			
Accountancy	13			
Legal & professional fees	-			
Advertising	-			
Subscriptions	30			
Light & Heat	-			
Website Registration fees	70			
Software	-			
Charitable Sports Fund	20			
		42		
		(32)		
Depreciation:				
Demonstration equipment		24		
		(32)		
Profit on disposal of fixed assets:		-		-
NET LOSS:		(56)		