

Registration number 4232595

**Chris Rowlands & Co Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2009**

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**Chris Rowlands & Co Limited**

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**Chris Rowlands & Co Limited**

**Abbreviated balance sheet  
as at 30 June 2009**

		2009		2008	
Notes	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		7,540		8,873
<b>Current assets</b>					
Debtors		160,914		161,613	
Cash at bank and in hand		88,929		92,998	
		249,843		254,611	
<b>Creditors: amounts falling due within one year</b>		(19,626)		(30,487)	
<b>Net current assets</b>			230,217		224,124
<b>Total assets less current liabilities</b>			237,757		232,997
<b>Provisions for liabilities</b>			(373)		(442)
<b>Net assets</b>			237,384		232,555
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			237,284		232,455
<b>Shareholders' funds</b>			237,384		232,555

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Chris Rowlands & Co Limited**

**Abbreviated balance sheet (continued)**

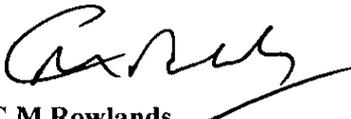
**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 14 September 2009 and signed on its behalf by



**C M Rowlands**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Chris Rowlands & Co Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2009**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% per annum on reducing balance.
Fixtures, fittings and equipment	-	15% per annum on reducing balance

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Chris Rowlands & Co Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2009**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 July 2008		17,953
At 30 June 2009		<u>17,953</u>
<b>Depreciation</b>		
At 1 July 2008		9,080
Charge for year		1,333
At 30 June 2009		<u>10,413</u>
<b>Net book values</b>		
At 30 June 2009		<u>7,540</u>
At 30 June 2008		<u>8,873</u>
<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Alloted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>