

COMPANY REGISTRATION NUMBER 4232595

**Chris Rowlands & Co Limited**  
**Unaudited abbreviated accounts**  
**30 June 2011**



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16/09/2011  
COMPANIES HOUSE

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**Chris Rowlands & Co Limited**

**Abbreviated accounts**

**YEAR ENDED 30 JUNE 2011**

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# Chris Rowlands & Co Limited

## Abbreviated balance sheet

30 JUNE 2011

	Note	£	2011 £	£	2010 £
<b>Fixed assets</b>	2				
Tangible assets			6,384		6,544
<b>Current assets</b>					
Debtors		140,087		138,478	
Cash at bank and in hand		71,987		72,053	
		<u>212,074</u>		<u>210,531</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(15,646)</u>		<u>(18,658)</u>	
<b>Net current assets</b>			<u>196,428</u>		<u>191,873</u>
<b>Total assets less current liabilities</b>			<u>202,812</u>		<u>198,417</u>
<b>Provisions for liabilities</b>			(716)		(401)
			<u>202,096</u>		<u>198,016</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		100		100
Profit and loss account			201,996		197,916
<b>Shareholders' funds</b>			<u>202,096</u>		<u>198,016</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts

# **Chris Rowlands & Co Limited**

## **Abbreviated balance sheet *(continued)***

**30 JUNE 2011**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 September 2011



C M Rowlands  
Director

Company Registration Number 4232595

# Chris Rowlands & Co Limited

## Notes to the abbreviated accounts

YEAR ENDED 30 JUNE 2011

### 1. Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Short leasehold Property - Straight line over the life of the lease

Plant & machinery - 15% per annum on reducing balance

Fixtures, fittings and equipment - 15% per annum on reducing balance

#### 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

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

### 2. Fixed assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 July 2010	18,233
Additions	<u>1,066</u>
<b>At 30 June 2011</b>	<b><u>19,299</u></b>
<b>Depreciation</b>	
At 1 July 2010	11,689
Charge for year	<u>1,226</u>
<b>At 30 June 2011</b>	<b><u>12,915</u></b>
<b>Net book value</b>	
<b>At 30 June 2011</b>	<b><u>6,384</u></b>
At 30 June 2010	<u>6,544</u>

# **Chris Rowlands & Co Limited**

## **Notes to the abbreviated accounts**

**YEAR ENDED 30 JUNE 2011**

### **3. Share capital**

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>