

Registration number 4245101

ROWENA BRISTOW LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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COMPANIES HOUSE

ROWENA BRISTOW LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH SEPTEMBER 2013

	Notes	<u>2013</u>		<u>2012</u>	
		£	£	£	£
Current assets					
Debtors		8,167		7,456	
Cash at bank and in hand		14,233		4,544	
		<u>22,400</u>		<u>12,000</u>	
Creditors: amounts falling due within one year		<u>(14,656)</u>		<u>(11,100)</u>	
Net current assets			<u>7,744</u>		<u>900</u>
Total assets less current liabilities			<u>7,744</u>		<u>900</u>
Net assets			<u>£7,744</u>		<u>£900</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>7,644</u>		<u>800</u>
Shareholders' funds			<u>£7,744</u>		<u>£900</u>

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 page 3 form an integral part of these financial statements.

ROWENA BRISTOW LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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 30th September 2013 ; 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 4th June 2014 and signed on its behalf by

Rowena Poulter
Director



Registration number 4245101

The notes on page 3 form an integral part of these financial statements.

ROWENA BRISTOW LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention 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. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Share capital

	<u>2013</u>	<u>2012</u>
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>