

Company Registration No. 06280638 (England and Wales)

**DAVID ROWLING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

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COMPANIES HOUSE

# DAVID ROWLING LIMITED

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# DAVID ROWLING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011


	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		148		817
<b>Current assets</b>					
Debtors		30,004		5,964	
Cash at bank and in hand		54,080		2,138	
		<u>84,084</u>		<u>8,102</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(57,550)</u>		<u>(12,752)</u>	
<b>Net current assets/(liabilities)</b>			<u>26,534</u>		<u>(4,650)</u>
<b>Total assets less current liabilities</b>			<u>26,682</u>		<u>(3,833)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>26,582</u>		<u>(3,933)</u>
<b>Shareholders' funds</b>			<u>26,682</u>		<u>(3,833)</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4<sup>th</sup> December 2011



D Rowling  
Director

Company Registration No. 06280638

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 ordinary shares of £1 each	100	100