Company Registration No. 06280638 (England and Wales)

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

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DAVID ROWLING LIMITED

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DAVID ROWLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

		201	2011)
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		148		817
Current assets					
Debtors		30,004		5,964	
Cash at bank and in hand		54,080		2,138	
		84,084		8,102	
Creditors: amounts falling due within					
one year		(57,550)		(12,752)	
Net current assets/(liabilities)			26,534		(4,650)
Total assets less current liabilities			26,682		(3,833)
					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26,582		(3,933)
Shareholders' funds			26,682		(3,833)

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

4th December 20"

D Rowling

Director

Company Registration No. 06280638

DAVID ROWLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% straight line

2 Fixed assets

			Tangible assets £
	Cost		-
	At 1 July 2010 & at 30 June 2011		2,664
	Depreciation		
	At 1 July 2010		1,847
	Charge for the year		669
	At 30 June 2011		2,516
	Net book value		
	At 30 June 2011		148
	At 30 June 2010		817
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100