

Final Accounts for

A.G ROWE LIMITED

For the Year Ended 31st January 2009

Registered Number

06465829



An Accounting Gem Ltd

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A.G ROWE LIMITED

For the Period Ended 31st January 2009

Registered Number:	06465829
Date of Incorporation:	7 th January 2008
Registered Office:	9 Dales Court B.C, Dales Road, Ipswich, IP1 4JR
Director:	A. G. Rowe
Company Secretary	J. Buitenhuis

Abbreviated Accounts

The following pages contain the abbreviated accounts which, in the opinion of the Director, the company is entitled to submit to the Registrar of Companies in accordance with the special provisions of Part 7 of the Companies Act 1985 relating to small companies in fulfilment of its statutory obligations.

A.G ROWE LIMITED

For the Period Ended 31st January 2009

Registered Number: 06465829
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Director: A. G. Rowe
Company Secretary: J. Buitenhuis

Report of the Director

1. The principle activity of the company was that of General Builder.
The company commenced trading on 1st February 2008
2. Director. The Director for the Company for the period and the beneficial interest in the shares of the Company was:

A. G. Rowe 1 Ordinary Share
3. Fixed Assets:

The Fixed Assets held by the company during the year comprised of a commercial vehicle and the tools of the trade.
4. The Statement by the Director, as appended to the Balance Sheet, constitutes a part of this report.
5. There are no significant 'post Balance Sheet' activities.

Approved by the Board

Date: 29/08/09



Director

A. G. Rowe

A G Rowe Limited

**Abbreviated
Balance Sheet as at 31st January 2009**

	2009
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Fixed Assets:	
At Net Book Value	20,783
 Current Assets	 23,417
 Current Liabilities	 40,808
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	3,392
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Share Capital	
Authorised :	1000 Ordinary Shares of £1
Issued:	1 Ordinary Share 1
 Profit & Loss Account Balance	 3,391
	 <hr/>
	3,392
	<hr/>

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Directors' Statement in respect of the Financial Accounts for the period ended
31st January 2009

1. The Company is entitled to the exemption from an audit conferred by Section 249 (a), subsection (1) of the Companies Act 1985.
2. No notice from a shareholder has been deposited under Section 249 (b), subsection (2) of the Companies Act 1985 requiring the completion of an audit.
3. The Director acknowledges responsibility for ensuring that the Company keeps records which comply with Section 221; that accounts are prepared which give a true and fair view of the state of affairs of the Company as at the end of the financial period in compliance with Section 226; that the accounts are prepared in accordance with the special provisions of Part 7; and that the Company complies with the other requirements of the Companies Act 1985 in so far as they are applicable to a Company of this size.
4. The Director takes advantage of the exemptions conferred by Section A Part 3 of Schedule 8 of the Companies Act 1985 to file abbreviated accounts on the basis that the company qualifies as a small company.

Approved by the Board

Date; 29/08/09



Director

A. G. Rowe

A.G ROWE LIMITED

Notes to the Financial Statement
for the period ended 31st January 2009

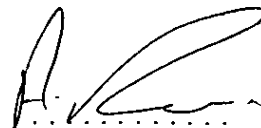
1. Accounting Policies: The accounts have been prepared under the historical cost convention.

Turnover represents the value of good and services supplied net of VAT.
The turnover took place wholly in the U.K. and related to the principal activities of the Company.

2. Interest on Bank overdrafts and loans amounted to £5.00 The bank overdraft is secured by a personal guarantee from the Director
3. Taxation: The Company has a liability to Corporation Tax as reflected in the Balance Sheet.

Date: 29/08/09

By order of the Board



Director

A. G. Rowe