Registered Number 06465829

A.G ROWE LIMITED

Abbreviated Accounts

31 January 2011

A.G ROWE LIMITED Registered Number 06465829

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,886		22,357
Total fixed assets			17,886		22,357
Current assets					
Debtors		27,563		26,658	
Cash at bank and in hand		3,694		1,535	
Total current assets		31,257		28,193	
Creditors: amounts falling due within one year		(39,329)		(31,672)	
Net current assets			(8,072)		(3,479)
Total assets less current liabilities			9,814		18,878
Creditors: amounts falling due after one year			(9,735)		(17,323)
Total net Assets (liabilities)			79		1,555
Capital and reserves					
Called up share capital			1		1
Profit and loss account			78		1,554
Shareholders funds			79		1,555

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:
A G Rowe, Director

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	27,946
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	27,946
Depreciation	
At 31 January 2010	5,589
Charge for year	4,471
on disposals	
At 31 January 2011	10,060
Net Book Value	
At 31 January 2010	22,357
At 31 January 2011	17,886

3 **Transactions with directors**

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

4 **Related party disclosures**

The director owed the company £541 at the date of the balance sheet.