

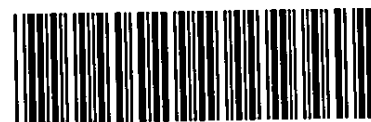
Final Accounts for
A.G ROWE LIMITED
For the Year Ended 31st January 2010

Registered Number

06465829



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An **Accounting**  Gem Limited

A.G ROWE LIMITED

For the Period Ended 31st January 2010

Registered Number	06465829
Date of Incorporation	7 th January 2008
Registered Office	Sapphire House, Cristal Business Centre, Knightsdale Rd, Ipswich, IP1 4JJ
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 the Companies Act 2006 relating to small companies in fulfilment of it's statutory obligations

A.G ROWE LIMITED

For the Period Ended 31st January 2010

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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 vehicles 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, 26/10/10



Director

A G Rowe

A G Rowe Limited

**Abbreviated
Balance Sheet as at 31st January 2010**

	2010	2009
	<hr/>	<hr/>
Fixed Assets		
At Net Book Value	22,357	20,783
 Current Assets	 28,193	 23,417
 Current Liabilities	 48,995	 40,808
	<hr/>	<hr/>
	1,555	3,392
	<hr/>	<hr/>
Share Capital		
Authorised	1000 Ordinary Shares of £1	
Issued	1 Ordinary Share	1
 Profit & Loss Account Balance	 1,554	 3,391
	<hr/>	<hr/>
	1,555	3,392
	<hr/>	<hr/>

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Balance sheet Continued

Directors' Statement in respect of the Financial Accounts for the period ended
31st January 2010

- 1 These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime
- 2 The company is entitled to the exemption from an audit conferred by Section 477 of the Companies Act 2006
- 3 No notice from a shareholder has been deposited under Section 476 of the Companies Act 2006 requiring the completion of an audit
- 4 The Directors acknowledges their responsibility for 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 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
- 5 The Director takes advantage of the exemptions conferred by the Companies Act 2006 to file abbreviated accounts on the basis that the company qualifies as a small company

Approved by the Board

Date, 26/10/10



Director

A G Rowe

A.G ROWE LIMITED

Notes to the Financial Statement

for the period ended 31st January 2010

- 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 £1 75 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 26/10/10

By order of the Board



Director

A G Rowe