

Registered Number 06984585

A & P ROWELL LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	269	539
		<u>269</u>	<u>539</u>
Current assets			
Debtors		4,750	10,000
Cash at bank and in hand		75,176	62,427
		<u>79,926</u>	<u>72,427</u>
Creditors: amounts falling due within one year		(18,383)	(16,028)
Net current assets (liabilities)		<u>61,543</u>	<u>56,399</u>
Total assets less current liabilities		<u>61,812</u>	<u>56,938</u>
Total net assets (liabilities)		<u>61,812</u>	<u>56,938</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		61,712	56,838
Shareholders' funds		<u>61,812</u>	<u>56,938</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2012

And signed on their behalf by:
a rowell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, of goods provided to customers and work carried out in the provision services provided to customers.

Tangible assets depreciation policy

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

Plant and Machinery 20% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,079
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>1,079</u>
Depreciation	
At 1 September 2011	540
Charge for the year	270
On disposals	-
At 31 August 2012	<u>810</u>
Net book values	
At 31 August 2012	<u>269</u>
At 31 August 2011	<u>539</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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