Company Registration No. 7936336 (England and Wales)

ROWLANDS CASTLE (BUILDING & DEVELOPMENTS) LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

ROWLANDS CASTLE (BUILDING & DEVELOPMENTS) LTD

CONTENTS

ROWLANDS CASTLE (BUILDING & DEVELOPMENTS) LTD

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		10,400		11,200
Current assets					
Stocks		1,500		1,500	
Debtors		1,364		-	
Cash at bank and in hand		200		1,521	
		3,064		3,021	
Creditors: amounts falling due within one year		(18,486)		(14,161)	
Net current liabilities			(15,422)		(11,140)
Total assets less current liabilities			(5,022)		60
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(5,023)		59
Shareholders' funds			(5,022)		60

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 February 2017

Mr Barry Baker
Director

Company Registration No. 7936336

ROWLANDS CASTLE (BUILDING & DEVELOPMENTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

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).

1.3 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:

Plant and machinery	25% Straight line basis
Motor vehicles	25% Straight line basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2015 & at 29 February 2016	12,000
Depreciation	
At 1 March 2015	800
Charge for the year	800
At 29 February 2016	1,600
Net book value	
At 29 February 2016	10,400
At 28 February 2015	11,200

3 Share capital	**2016**	**2015**
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1