

Registration number. 08090823

NICK ROWE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 31 MAY 2012 TO 30 APRIL 2013



NICK ROWE LIMITED

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NICK ROWE LIMITED
(REGISTRATION NUMBER. 08090823)
ABBREVIATED BALANCE SHEET AT 30 APRIL 2013

	Note	30 April 2013 £
Fixed assets		
Investments		<u>1,000</u>
Current assets		
Debtors		18,271
Creditors Amounts falling due within one year		<u>(15,210)</u>
Net current assets		<u>3,061</u>
Net assets		<u>4,061</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>3,961</u>
Shareholders' funds		<u>4,061</u>

For the year ending 30 April 2013 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 director acknowledges his 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 director on 22 October 2013



N F Rowe
Director

NICK ROWE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 31 MAY 2012 TO 30 APRIL 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of profit share from Maitland Walker LLP and is recognised on an accruals basis

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

2 Fixed assets

	Investments £	Total £
Cost		
Additions	1,000	1,000
At 30 April 2013	1,000	1,000
Depreciation		
At 30 April 2013	-	-
Net book value		
At 30 April 2013	1,000	1,000

3 Share capital

Allotted, called up and fully paid shares

	30 April 2013 No.	£
Ordinary shares of £1 each	100	100

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100

NICK ROWE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 31 MAY 2012 TO 30 APRIL 2013

4 Related party transactions

Director's advances and credits

	31 May 2012 to 30 April 2013 Advance/ Credit £	31 May 2012 to 30 April 2013 Repaid £
N F Rowe		
Current account advances and repayments	<u>876</u>	<u>-</u>