

REGISTERED NUMBER: SC209315 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**ROWANCROSS LIMITED**

THURSDAY



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01/05/2014

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COMPANIES HOUSE

**ROWANCROSS LIMITED (REGISTERED NUMBER: SC209315)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ROWANCROSS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2013**

**DIRECTOR:** Mr G Gilardi

**SECRETARY:** Mrs A Gilardi

**REGISTERED OFFICE:** 7 Royal Crescent  
Glasgow  
G3 7SL

**REGISTERED NUMBER:** SC209315 (Scotland)

**ACCOUNTANTS:** K M Stewart & Company  
7 Royal Crescent  
Glasgow  
G3 7SL

**ROWANCROSS LIMITED (REGISTERED NUMBER: SC209315)**

**ABBREVIATED BALANCE SHEET**

**31 July 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		28,549	28,352
Cash at bank and in hand		591	393
		<u>29,140</u>	<u>28,745</u>
<b>CREDITORS</b>			
Amounts falling due within one year		2,334	3,875
		<u>26,806</u>	<u>24,870</u>
<b>NET CURRENT ASSETS</b>			
		<u>26,806</u>	<u>24,870</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>26,806</u>	<u>24,870</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		26,706	24,770
		<u>26,806</u>	<u>24,870</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>26,806</u>	<u>24,870</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 February 2014 and were signed by:



Mr G Gilardi - Director

The notes form part of these abbreviated accounts

**ROWANCROSS LIMITED (REGISTERED NUMBER: SC209315)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>