

ALAN ROWBERRY (NORTH SEA) LIMITED

**Company Registration Number:
SC319909 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ALAN ROWBERRY (NORTH SEA) LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Alan Rowberry
Company secretary:	Lorraine Kay
Registered office:	7 Goosedubs Place Newcarron Falkirk FK2 7GW
Company Registration Number:	SC319909 (Scotland)

ALAN ROWBERRY (NORTH SEA) LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		3,647	1,934
Cash at bank and in hand:		3,402	10,051
Total current assets:		<u>7,049</u>	<u>11,985</u>
Creditors			
Creditors: amounts falling due within one year		6,840	8,172
Net current assets (liabilities):		<u>209</u>	<u>3,813</u>
Total assets less current liabilities:		209	3,813
Total net assets (liabilities):		<u><u>209</u></u>	<u><u>3,813</u></u>

The notes form part of these financial statements

ALAN ROWBERRY (NORTH SEA) LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		199	3,803
Total shareholders funds:		<u>209</u>	<u>3,813</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 19 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Rowberry
Status: Director

The notes form part of these financial statements

ALAN ROWBERRY (NORTH SEA) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold less returns and allowances, excluding Value Added Tax.

ALAN ROWBERRY (NORTH SEA) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.