

**ALAN ROWBERRY (NORTH SEA) LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **ALAN ROWBERRY (NORTH SEA) LIMITED**

## **Company Information for the Period Ended 31st March 2013**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | ALAN ROWBERRY  |
| <b>Company secretary:</b>           | LORRAINE KAY   |
| <b>Registered office:</b>           | 7 Goosedubs Place<br>Newcarron<br>Falkirk<br>FK2 7GW |
| <b>Company Registration Number:</b> | SC319909 (Scotland)                                  |

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# ALAN ROWBERRY (NORTH SEA) LIMITED

## Abbreviated Balance sheet As at 31st March 2013

|  | Notes | 2013<br>£                  | 2012<br>£            |
|--|-------|----------------------------|----------------------|
| <b>Current assets</b>                          |       |                            |                      |
| Cash at bank and in hand:                      |       | <b>8,872</b>               | 49,418               |
| <b>Total current assets:</b>                   |       | <u><b>8,872</b></u>        | <u>49,418</u>        |
| <b>Creditors</b>                               |       |                            |                      |
| Creditors: amounts falling due within one year |       | <b>7,085</b>               | 22,392               |
| <b>Net current assets (liabilities):</b>       |       | <u><b>1,787</b></u>        | <u>27,026</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u><b>1,787</b></u>        | <u>27,026</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u><b>1,787</b></u></u> | <u><u>27,026</u></u> |

The notes form part of these financial statements

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# ALAN ROWBERRY (NORTH SEA) LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

|                                  | Notes | 2013<br>£    | 2012<br>£     |
|----------------------------------|-------|--------------|---------------|
| <b>Capital and reserves</b>      |       |              |               |
| Called up share capital:         | 2     | 10           | 10            |
| Profit and Loss account:         |       | 1,777        | 27,016        |
| <b>Total shareholders funds:</b> |       | <u>1,787</u> | <u>27,026</u> |

For the year ending 31 March 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 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 08 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ALAN ROWBERRY

Status: Director

The notes form part of these financial statements

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# **ALAN ROWBERRY (NORTH SEA) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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.

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# ALAN ROWBERRY (NORTH SEA) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

|                      |                  |                         |             |
|----------------------|------------------|-------------------------|-------------|
| Previous period      |                  |                         | <b>2012</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 10               | 1.00                    | <b>10</b>   |
| Total share capital: |                  |                         | <b>10</b>   |
| Current period       |                  |                         | <b>2013</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 10               | 1.00                    | <b>10</b>   |
| Total share capital: |                  |                         | <b>10</b>   |

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