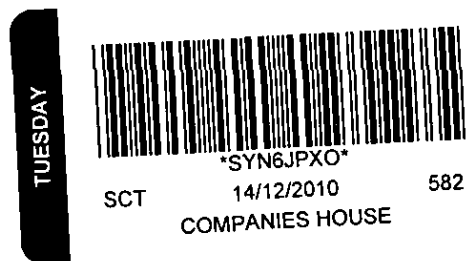


ALAN ROWBERRY (NORTH SEA) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010

Company Registration Number: SC319909



Andrew S. Nicol

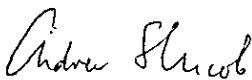
Chartered Accountant

190 Main Street, Camelon, Falkirk, FK1 4DY
TEL/FAX: 01324 636541

ALAN ROWBERRY (NORTH SEA) LIMITED

**ACCOUNTANT'S REPORT TO THE SHARE HOLDERS ON THE UNAUDITED
ACCOUNTS OF ALAN ROWBERRY (NORTH SEA) LIMITED.**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2010 set out on pages 3 to 8, and you consider that the company is exempt from audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



.....
ANDREW S NICOL
Chartered Accountant
190 Main Street
Camelon
Falkirk
FK1 4DY



..... 2010

ALAN ROWBERRY (NORTH SEA) LIMITED

BALANCE SHEET AS AT 31ST MARCH 2010

	Notes	2010 £	2008 £
FIXED ASSETS			
Tangible Assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		1,934	0
Cash at Bank		<u>10,051</u>	<u>9,793</u>
		11,985	9,793
CREDITORS: (amounts falling due within one year)		<u>8,172</u>	<u>9,779</u>
NET CURRENT ASSETS		3,813	14
TOTAL ASSETS LESS CURRENT LIABILITIES		3,813	14
 Deferred Taxation		 <u>0</u>	 <u>0</u>
		3,813 =====	14 =====
CAPITAL AND RESERVES			
Called up Share Capital	2	10	1
Retained Profits		<u>3,803</u>	<u>13</u>
		3,813 =====	14 =====

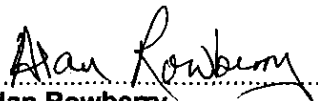
For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 and were approved by the director on 3rd December 2010.


 Alan Rowberry
 (Director)

ALAN ROWBERRY (NORTH SEA) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010

1. ACCOUNTING POLICIES

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

TURNOVER

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

PENSIONS

A personal pension contribution on behalf of the director is made to a recognised insurance company. The pension is of a defined contribution nature and the amount charged in the Profit and Loss Account is the amount paid in the year.

2. CALLED UP SHARE CAPITAL

Authorised issued and fully paid
10 ordinary shares of £1 each

2010	2009
£	£
10	10
=====	=====