ALAN ROWBERRY (NORTH SEA) LIMITED

Company Registration Number:
SC319909 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ALAN ROWBERRY (NORTH SEA) LIMITED

Company Information
for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**1,620**	0
Cash at bank and in hand:		**21,193**	3,063
Total current assets:		**22,813**	3,063
Creditors			
Creditors: amounts falling due within one year		**16,251**	2,127
Net current assets (liabilities):		**6,562**	936
Total assets less current liabilities:		**6,562**	936
Total net assets (liabilities):		**6,562**	936

The notes form part of these financial statements

ALAN ROWBERRY (NORTH SEA) LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**10**	10
Profit and Loss account:		**6,552**	926
Total shareholders funds:		**6,562**	936

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2015

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 2015

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 invoiced 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 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.