

Registered Number 00575118

ROWAN CRAFT LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	14,836	15,225
		<u>14,836</u>	<u>15,225</u>
Current assets			
Debtors		-	16
Cash at bank and in hand		79,095	83,416
		<u>79,095</u>	<u>83,432</u>
Creditors: amounts falling due within one year		<u>(72,852)</u>	<u>(68,687)</u>
Net current assets (liabilities)		<u>6,243</u>	<u>14,745</u>
Total assets less current liabilities		<u>21,079</u>	<u>29,970</u>
Total net assets (liabilities)		<u>21,079</u>	<u>29,970</u>
Capital and reserves			
Called up share capital	3	7,338	7,338
Profit and loss account		13,741	22,632
Shareholders' funds		<u>21,079</u>	<u>29,970</u>

- For the year ending 28 February 2016 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.

Approved by the Board on 30 November 2016

And signed on their behalf by:

Mr W F Ansell, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the total net sums receivable for goods and services supplied and the profit before taxation is attributable to the principal activities of the company which arose wholly within the United Kingdom.

Tangible assets depreciation policy

Depreciation has been provided on Plant and Machinery at 15% per annum on the reducing balance method so as to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	36,127
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>36,127</u>
Depreciation	
At 1 March 2015	20,902
Charge for the year	389
On disposals	-
At 28 February 2016	<u>21,291</u>
Net book values	
At 28 February 2016	<u>14,836</u>
At 28 February 2015	<u>15,225</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
7,338 Ordinary shares of £1 each	7,338	7,338

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.

