Unaudited Abbreviated Accounts for the Year Ended 31 March 2008

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Chartered Accountants' Report to the Directors on the Unaudited Financial Statements of Rowmoor Limited

In accordance with the engagement letter dated 29 April 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have compiled with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

MG & Walson Bulle LCP MGI Watson Buckle LLP

Bradford

11 September 2008

Chartered Accountants

Rowmoor Limited Abbreviated Balance Sheet as at 31 March 2008

	2008		2007		
	Note	£	£	£	£
Fixed assets Tangible assets	2		-		-
Current assets Cash at bank and in hand		31		24	
Creditors: Amounts falling due within one year Net current liabilities	_	(87,570)	(87,539)	(87,470)	(87,446)
Net liabilities			(87,539)		(87,446)
Capital and reserves Called up share capital Profit and loss reserve	3		100 (87,639)		100 (87,546)
Shareholders' deficit			(87,539)		(87,446)

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 11 September 2008 and signed on its behalf by

S Couch Director

S. Couch

Notes to the abbreviated accounts for the Year Ended 31 March 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

These financial statements have been prepared on a going concern basis

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fittings

20% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	14 700
As at 1 April 2007 and 31 March 2008	16,708
Depreciation	17.708
As at 1 April 2007 and 31 March 2008	16,708
Net book value	
As at 31 March 2008	
As at 31 March 2007	

Notes to the abbreviated accounts for the Year Ended 31 March 2008

continued

3 Share capital

	2008 £	2007 £
Authorised		
Equity 100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Equity 100 Ordinary shares of £1 each	100	100
Related parties		
Director's loan account		
The following balance owed to the director was outstanding at the year	end	
S Couch	2008 £ 87,570	2007 £ 87,470

No interest is charged in respect of this balance