

Registration number: 1478955

**Rowmoor Limited**  
Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2015

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**Rowmoor Limited**  
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**Rowmoor Limited**  
**Abbreviated Balance Sheet**  
**at 31 March 2015**

		2015		2014
	Note	£	£	£
<b>Current assets</b>				
Cash at bank and in hand			83	7
Creditors: Amounts falling due within one year			<u>(90,500)</u>	<u>(90,000)</u>
Net liabilities			<u>(90,417)</u>	<u>(89,993)</u>
<b>Capital and reserves</b>				
Called up share capital	3	100		100
Profit and loss account		<u>(90,517)</u>		<u>(90,093)</u>
Shareholders' deficit			<u>(90,417)</u>	<u>(89,993)</u>

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.

Approved by the Board on 29 May 2015 and signed on its behalf by:



.....  
Mr S Couch  
Director

# Rowmoor Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

### 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.

#### Depreciation

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

Asset class	Depreciation method and rate
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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2014	16,708	16,708
At 31 March 2015	16,708	16,708
<b>Depreciation</b>		
At 1 April 2014	16,708	16,708
At 31 March 2015	16,708	16,708
<b>Net book value</b>		
At 31 March 2015	-	-
At 31 March 2014	-	-

### 3 Share capital

#### Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100