

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Rowland Design Consultancy Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: C Rowland

SECRETARY: V Rowland

REGISTERED OFFICE: 1 Mount Place
Acton
London
W3 9DH

REGISTERED NUMBER: 03153134 (England and Wales)

ACCOUNTANTS: PW Beere Accounting Solutions Limited
Barley View House
1 Barley View
Prestwood
Buckinghamshire
HP16 9BW

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		17,404		13,635
CURRENT ASSETS					
Debtors		316,269		120,383	
Cash at bank and in hand		<u>267,448</u>		<u>370,390</u>	
		583,717		490,773	
CREDITORS					
Amounts falling due within one year		<u>117,719</u>		<u>78,037</u>	
NET CURRENT ASSETS			<u>465,998</u>		<u>412,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			483,402		426,371
PROVISIONS FOR LIABILITIES			<u>3,224</u>		<u>2,414</u>
NET ASSETS			<u><u>480,178</u></u>		<u><u>423,957</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>480,176</u>		<u>423,955</u>
SHAREHOLDERS' FUNDS			<u><u>480,178</u></u>		<u><u>423,957</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 October 2015 and were signed by:

C Rowland - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- in accordance with the property
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014	103,388
Additions	16,462
At 31 January 2015	119,850
DEPRECIATION	
At 1 February 2014	89,753
Charge for year	12,693
At 31 January 2015	102,446
NET BOOK VALUE	
At 31 January 2015	17,404
At 31 January 2014	13,635

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
2	Ordinary	£1	2	2

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.