

# **ROWAN ASSOCIATES LIMITED**

**Company Registration Number:  
03831475 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **ROWAN ASSOCIATES LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	D W Deeks M J Deeks
<b>Company secretary:</b>	M J Deeks
<b>Registered office:</b>	Woodlands The Street Culford Bury St. Edmunds Suffolk IP28 6DN GBR
<b>Company Registration Number:</b>	03831475 (England and Wales)

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# ROWAN ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		610	-
<b>Total current assets:</b>		<u>610</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>610</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		610	-
Creditors: amounts falling due after more than one year:		128	6
<b>Total net assets (liabilities):</b>		<u><u>482</u></u>	<u><u>( 6 )</u></u>

The notes form part of these financial statements

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# ROWAN ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		<b>480</b>	( 8 )
<b>Total shareholders funds:</b>		<b><u>482</u></b>	<b><u>( 6 )</u></b>

For the year ending 31 December 2012 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 08 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D W Deeks

Status: Director

Name: M J Deeks

Status: Director

The notes form part of these financial statements

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# **ROWAN ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Other accounting policies**

The principle activity is the provision of Interim Management Services with a special emphasis on Accounting and Company Secretarial.

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# ROWAN ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

