

Registered Number 04333010

ROWLEYS: LONDON LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	91,875	91,875
Tangible assets	3	6,783	8,479
Investments	4	22,451	22,451
		<u>121,109</u>	<u>122,805</u>
Current assets			
Stocks		2,008	258
Debtors		8,337	12,316
Investments		30,909	30,909
Cash at bank and in hand		-	34
		<u>41,254</u>	<u>43,517</u>
Creditors: amounts falling due within one year		<u>(39,015)</u>	<u>(34,191)</u>
Net current assets (liabilities)		<u>2,239</u>	<u>9,326</u>
Total assets less current liabilities		<u>123,348</u>	<u>132,131</u>
Total net assets (liabilities)		<u>123,348</u>	<u>132,131</u>
Capital and reserves			
Called up share capital	5	5,000	5,000
Profit and loss account		118,348	127,131
Shareholders' funds		<u>123,348</u>	<u>132,131</u>

- For the year ending 30 November 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.

Approved by the Board on 28 August 2013

And signed on their behalf by:

Ms A rowley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover is the invoiced value of sales net of applicable VAT

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	91,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>91,875</u>
Amortisation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
Net book values	
At 30 November 2012	<u>91,875</u>
At 30 November 2011	<u>91,875</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	54,178
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>54,178</u>
Depreciation	

At 1 December 2011	45,699
Charge for the year	1,696
On disposals	-
At 30 November 2012	<u>47,395</u>

Net book values

At 30 November 2012	<u>6,783</u>
At 30 November 2011	<u>8,479</u>

4 Fixed assets Investments

Shares and loan to a small private company

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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