

ROWE DEVELOPMENTS LIMITED

**Company Registration Number:
04999947 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ROWE DEVELOPMENTS LIMITED

Company Information for the Period Ended 31st December 2014

Director:	A D Rowe B Rowe J N Rowe J Rowe
Company secretary:	J N Rowe
Registered office:	Leckonby Cottage Copp Lane Great Eccleston Preston Lancashire PR3 0YN
Company Registration Number:	04999947 (England and Wales)

ROWE DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	206,955	206,955
Total fixed assets:		<u>206,955</u>	<u>206,955</u>
Creditors			
Creditors: amounts falling due within one year		209,082	208,866
Net current assets (liabilities):		<u>(209,082)</u>	<u>(208,866)</u>
Total assets less current liabilities:		(2,127)	(1,911)
Total net assets (liabilities):		<u>(2,127)</u>	<u>(1,911)</u>

The notes form part of these financial statements

ROWE DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		(2,131)	(1,915)
Total shareholders funds:		<u>(2,127)</u>	<u>(1,911)</u>

For the year ending 31 December 2014 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.

The financial statements were approved by the Board of Directors on 29 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J N Rowe

Status: Director

The notes form part of these financial statements

ROWE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention, and in accordance with the special provisions relating to companies subject to the small companies regime within the Companies Act 2006.

Turnover policy

Turnover represents net invoiced sales of goods and services exclusive of value added tax.

Tangible fixed assets depreciation policy

No depreciation has been charged in the accounts

ROWE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	206,955
At 31st December 2014:	206,955
Depreciation	
At 01st January 2014:	0
At 31st December 2014:	0
Net book value	
At 31st December 2014:	206,955
At 31st December 2013:	206,955

ROWE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

