

Registered Number 05308576

ROWALLANE BUILDERS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	61,092	27,304
		<u>61,092</u>	<u>27,304</u>
Current assets			
Debtors		-	4,335
Cash at bank and in hand		864	8,726
		<u>864</u>	<u>13,061</u>
Creditors: amounts falling due within one year		<u>(78,775)</u>	<u>(30,334)</u>
Net current assets (liabilities)		<u>(77,911)</u>	<u>(17,273)</u>
Total assets less current liabilities		<u>(16,819)</u>	<u>10,031</u>
Creditors: amounts falling due after more than one year		(21,132)	(8,996)
Accruals and deferred income		-	(600)
Total net assets (liabilities)		<u>(37,951)</u>	<u>435</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(37,953)	433
Shareholders' funds		<u>(37,951)</u>	<u>435</u>

- For the year ending 31 December 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 7 September 2016

And signed on their behalf by:

ALAN KEECH, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 MADE UP OF SALES INVOICES RAISED IN THE FINANCIAL YEAR, EXCLUDING VAT.

Tangible assets depreciation policy

DEPRECIATION IS CALCULATED SO AS TO WRITE OFF FIXED ASSETS OVER THEIR EXPECTED USEFUL LIVES

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	49,520
Additions	43,220
Disposals	(8,500)
Revaluations	-
Transfers	-
At 31 December 2015	<u>84,240</u>
Depreciation	
At 1 January 2015	22,216
Charge for the year	2,966
On disposals	(2,034)
At 31 December 2015	<u>23,148</u>
Net book values	
At 31 December 2015	<u>61,092</u>
At 31 December 2014	<u>27,304</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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