Registered Number 05630984

ROWAN DAVIS LIMITED

Abbreviated Accounts

30 November 2013

ROWAN DAVIS LIMITED **Registered Number 05630984**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	*£*
Current assets			
Cash at bank and in hand		10	10
		10	10
Net current assets (liabilities)		10	10
Total assets less current liabilities		10	10
Total net assets (liabilities)		10	10
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		0	0
Shareholders' funds		10	10

- For the year ending 30 November 2013 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 2 August 2014

And signed on their behalf by:
N L L Rowan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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

This company has not traded to date. Revenues are nil.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £0.10 each	10	10

This company is not currently trading. Shareholder's funds therefore are the value of called up share capital.