

**REGISTERED NUMBER: 06618391 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015**

**FOR**

**ROWAN ORCHID ARCHITECTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ROWAN ORCHID ARCHITECTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2015**

---

**DIRECTOR:** C L Schneider

**SECRETARY:**

**REGISTERED OFFICE:** 55 Beulah Road  
Walthamstow  
London  
E17 9LG

**REGISTERED NUMBER:** 06618391 (England and Wales)

**ACCOUNTANTS:** Pearson McKinsey  
55 Beulah Road  
Walthamstow  
London  
E17 9LG

ABBREVIATED BALANCE SHEET  
30 JUNE 2015

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		-
Investments	3		32,000		32,000
			<u>32,000</u>		<u>32,000</u>
<b>CURRENT ASSETS</b>					
Debtors		20,698		24,690	
Investments		4,800		4,800	
Cash at bank		<u>6,287</u>		<u>10,371</u>	
		31,785		39,861	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>60,122</u>		<u>68,949</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(28,337)</u>		<u>(29,088)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,663</u>		<u>2,912</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>3,662</u>		<u>2,911</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,663</u>		<u>2,912</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2015**

---

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 March 2016 and were signed by:

C L Schneider - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

**ACCOUNTING CONVENTION**

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

**TURNOVER**

Turnover represents net invoiced sales of goods, excluding value added tax.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	5,588
<b>DEPRECIATION</b>	
At 1 July 2014	
and 30 June 2015	5,588
<b>NET BOOK VALUE</b>	
At 30 June 2015	-
At 30 June 2014	-

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	32,000
<b>NET BOOK VALUE</b>	
At 30 June 2015	32,000
At 30 June 2014	32,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.