Registered Number 07497349

ANDY ROWE ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2012

ANDY ROWE ASSOCIATES LIMITED **Registered Number 07497349**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		790
Total fixed assets			790
Current assets			
Debtors		16,452	
Cash at bank and in hand		23,507	
Total current assets		39,959	
Creditors: amounts falling due within one year		(30,519)	
Net current assets			9,440
Total assets less current liabilities			10,230
Total net Assets (liabilities)			10,230
Capital and reserves			
Called up share capital			100
Profit and loss account			10,130
Shareholders funds			10,230

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2012

And signed on their behalf by:
Mr A Rowe, Director

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.00% Straight Line
Computer Equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	992
disposals	
revaluations	
transfers	
At 31 January 2012	992
Depreciation	
At	
Charge for year	202
on disposals	
At 31 January 2012	202
Net Book Value	
At	
At 31 January 2012	790

3 **Related party disclosures**

Mr A G Rowe is the sole director and the majority shareholder of the company. Dividends totalling £55,000 were paid during the year.