

**Registered Number 07497349**

**ANDY ROWE ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	43,822	32,795
		<u>43,822</u>	<u>32,795</u>
<b>Current assets</b>			
Cash at bank and in hand		25,198	14,033
		<u>25,198</u>	<u>14,033</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,204)</u>	<u>(31,905)</u>
<b>Net current assets (liabilities)</b>		<u>(14,006)</u>	<u>(17,872)</u>
<b>Total assets less current liabilities</b>		<u>29,816</u>	<u>14,923</u>
<b>Total net assets (liabilities)</b>		<u>29,816</u>	<u>14,923</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		29,716	14,823
<b>Shareholders' funds</b>		<u>29,816</u>	<u>14,923</u>

- For the year ending 31 January 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.

Approved by the Board on 14 August 2014

And signed on their behalf by:

**A Rowe, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****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**

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

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 2% on Cost

Fixtures & Fittings - 33% on Cost

Computer Equipment - 33% on Cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	33,976
Additions	12,520
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>46,496</u>
<b>Depreciation</b>	
At 1 February 2013	1,181
Charge for the year	1,493
On disposals	-
At 31 January 2014	<u>2,674</u>
<b>Net book values</b>	
At 31 January 2014	<u>43,822</u>
At 31 January 2013	<u>32,795</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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