

K E ROWE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012
REGISTERED NUMBER 02285607

THURSDAY



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COMPANIES HOUSE

K E ROWE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	2012 £	2011 £
Debtors	1,306	1,306
Cash at bank and in hand	20	80
Total current assets	<u>1,326</u>	<u>1,386</u>
Creditors amounts falling due within one year	<u>(144)</u>	<u>(144)</u>
Net current assets	1,182	1,242
Total net assets	<u><u>1,182</u></u>	<u><u>1,242</u></u>
Called up share capital	2	2
Profit and loss account	<u>1,180</u>	<u>1,240</u>
Shareholders' funds	<u><u>1,182</u></u>	<u><u>1,242</u></u>

Audit exemption statements

- a) For the year ended 31 March 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 15 November 2012 and signed on their behalf by


Christopher Dixon
Director

Registration number – 02285607

K E ROWE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
AS AT 31 MARCH 2012

1. Accounting policies

Basis of preparation

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover

Turnover comprises the value of rents and fees receivable in respect of transactions occurring during the financial year, excluding Value Added Tax

2. Share capital

Allotted, called up and fully paid

	2012 £	2011 £
Ordinary shares of £1 each	<u>2</u>	<u>2</u>