

**K E ROWE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**  
**REGISTERED NUMBER 02285607**

WEDNESDAY



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09/12/2015

#184

COMPANIES HOUSE

**K E ROWE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

|                                                | 2015<br>£           | 2014<br>£           |
|------------------------------------------------|---------------------|---------------------|
| Debtors                                        | 1,306               | 1,306               |
| Cash at bank and in hand                       | 40                  | 50                  |
| Total current assets                           | <u>1,346</u>        | <u>1,356</u>        |
| Creditors: amounts falling due within one year | <u>(344)</u>        | <u>(294)</u>        |
| Net current assets                             | <u>1,002</u>        | <u>1,062</u>        |
| <b>Total net assets</b>                        | <u><u>1,002</u></u> | <u><u>1,062</u></u> |
| Called up share capital                        | 2                   | 2                   |
| Profit and loss account                        | <u>1,000</u>        | <u>1,060</u>        |
| <b>Shareholders' funds</b>                     | <u><u>1,002</u></u> | <u><u>1,062</u></u> |

Audit exemption statements

- a) For the year ended 31 March 2015 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 7 December 2015 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 2015**

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**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:

|                            | <b>2015</b><br><b>£</b> | <b>2014</b><br><b>£</b> |
|----------------------------|-------------------------|-------------------------|
| Ordinary shares of £1 each | <u>2</u>                | <u>2</u>                |