REGISTERED NUMBER: 06621421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Rowan (236) Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Rowan (236) Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Mr N P Bracey
REGISTERED OFFICE:	Corners 28 Grange Park Westbury-On-Trym Bristol BS9 4BP
REGISTERED NUMBER:	06621421 (England and Wales)
ACCOUNTANTS:	Norton Tax Shops Limited 3 & 5 Station Road Keynsham Bristol BS31 2BH

Rowan (236) Limited (Registered number: 06621421)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		-	2
CREDITORS			
Amounts falling due within one year		54,998	-
NET CURRENT (LIABILITIES)/ASSETS		(54,998)	2
TOTAL ASSETS LESS CURRENT LIABILITIES		(54,998)	2
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(55,000)	-
SHAREHOLDERS' FUNDS		(54,998)	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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

(b) 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 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.

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 31 March 2017 and were signed by:

Mr N P Bracey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

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 January 2015).

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	55,000
Disposals	(55,000)
At 30 June 2016	-
NET BOOK VALUE	
At 30 June 2016	-

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Share capital 1	£1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16 £	30.6.15 £
Mr N P Bracey		
Balance outstanding at start of year	-	-
Amounts repaid	(54,998)	-
Balance outstanding at end of year	(54,998)	-

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.