200017/15

0152633714

Registered Number 07006021

ROWBOT STREET CIC

Abbreviated Accounts

30 September 2011

FRIDAY

A1C2WVIP

A28 29/06/2012 #43

COMPANIES HOUSE

07653774

ROWBOT STREET CIC

Registered Number 07006021

Abbreviated Balance Sheet as at 30 September 2011

	Notes	30/09/2011 £	30/09/2011 £	30/09/2010 £	30/09/2010 £
Called up share capital not paid					0
Fixed assets					
Tangible	2		2,482		1,237
Total fixed assets			2,482		1,237
Current assets					
Cash at bank and in hand		(204)		1	
Total current assets		(204)		1	
Net current assets (liabilities)			(204)		1
Total assets less current liabilities			2,278		1,238
Total net assets (liabilities)			2,278		1,238
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			2,276		1,236
Shareholders funds			2,278		1,238

a. For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit of 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: 15 April 2012

And signed on their behalf by:

D L Rowbottom , Director

019-653714

ROWBOT STREET CIC

Registered Number 07006021

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

Turnover

25166

Depreciation

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

Plant and Machinery	25.00 %	Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	1,237
additions	1,555
disposals	
revaluations	
transfers	
At 30 September 2011	2,792
Depreciation	
At 30 September 2010	
Charge for year	310
on disposals	
At 30 September 2011	310
Net book value	
At 30 September 2010	1,237
At 30 September 2011	2,482

3 Transactions with directors

None

Notes to the abbreviated accounts

For the year ending 30 September 2011

4 **Related party disclosures**

200017/15

CIC 34

Community Interest Company Report

For official use *(Please leave blank)*	

Please complete in typescript, or in bold black capitals.

Company Name in full	Rowbot Street CIC
Company Number	07006021
Year Ending	30th SEPTEMBER 2011

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005 For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve

Rowbot Street have worked with community groups and young people to produce short films and animations in the Northwest of the UK

In particular we have worked with the Heritage Lottery Fund to produce a short film about the First World war, working with young people and the wider community

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

No consultation

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

No remunderation was received

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e g Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed [signature] Date 25/6/12

Office held (tick as appropriate) ☒ *Director* ☐ *Secretary*

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form The contact information that you give will be visible to searchers of the public record

D. RAWBOTTOM
3 SEDBERGH CLOSE
ACCRINGTON.
Telephone 07792790945
DX Number DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG