ROWELL CONSULTING LIMITED

Company Registration Number:
09819821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12 October 2015

End date: 31 October 2016

ROWELL CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*13 months to 31 Oct 2016* £
Fixed assets		
Intangible assets:		**0**
Tangible assets:		**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:		**0**
Cash at bank and in hand:		**19,696**
Total current assets:		**19,696**
Creditors: amounts falling due within one year:	2	**(7,879)**
Net current assets (liabilities):		**11,817**
Total assets less current liabilities:		**11,817**
Creditors: amounts falling due after more than one year:		**0**
Provision for liabilities:		**0**
Total net assets (liabilities):		**11,817**

The notes form part of these financial statements

ROWELL CONSULTING LIMITED

Balance sheet continued

As at 31 October 2016

	Notes	*13 months to 31 Oct 2016* £
Capital and reserves		
Called up share capital:	3	**1**
Revaluation reserve:		**0**
Profit and loss account:		**11,816**
Shareholders funds:		**11,817**

For the year ending 31 October 2016 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.

The financial statements were approved by the Board of Directors on 23 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Rowell
Status: Director

The notes form part of these financial statements

ROWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

The company did not hold any fixed assets in the period

Intangible fixed assets amortisation policy

The company did not hold any intangible fixed assets in the period

ROWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Creditors: amounts falling due within one year

	13 months to 31 Oct 2016 £
Other creditors:	**7,879**
Total:	**7,879**

Current Liabilities relate to Corporation tax due - all monies were paid after the reporting period (19th January 2017)

ROWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Current period			**13 months to 31 Oct 2016**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:	0	0.00	**0**
Total share capital (£):			**1**

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