Registration number: SC318607

TROWIE LTD

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2009

Rodliffe Accounting Limited
Nena House
Ground B
77 - 79 Great Eastern Street
London

EC2A 3HU

FRIDAY

AKGX1GOC

A45 15/01/2010 17

COMPANIES HOUSE

TROWIE LTD

Contents Page for the Year Ended 31 March 2009

Accountants' report 1

Abbreviated balance sheet 2

Notes to the abbreviated accounts ..... 3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Unaudited Financial Statements of TROWIE LTD

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Nena House
Ground B
77 - 79 Great Eastern Street
London

EC2A 3HU

.....
Rodliffe Accounting Limited

12 November 2009

TROWIE LTD

Abbreviated Balance Sheet as at 31 March 2009

	Note	31 March 2009 £	31 March 2009 £	31 March 2008 £	31 March 2008 £
Current assets					
Debtors		20,972		13,860	
Cash at bank and in hand		30,601		59,630	
			51,573		73,490
Creditors: Amounts falling due within one year			(32,112)		(25,508)
Net assets			19,461		47,982
Capital and reserves					
Called up share capital	3		1		1
Profit and loss reserve			19,460		47,981
Equity shareholders' funds			19,461		47,982

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 12 November 2009

Gary Johnson

TROWIE LTD

Notes to the abbreviated accounts for the Year Ended 31 March 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

2 Dividends

	Year ended 31 March 2009 £	15 March 2007 to 31 March 2008 £
Equity dividends paid	-	11,405

3 Share capital

	31 March 2009 £	31 March 2008 £
Authorised		
Equity		
1,000 Ordinary Shares shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
Equity		
1 Ordinary Shares share of £1 each	1	1

..... *continued*

4 Related parties

Related party transactions

Included in the creditors is £16,904 due to the directors and the beneficial owner of the company. This is an interest free advance to the company and does not have a fixed repayment date. The company is controlled by Mr Gary Johnson