Registered number
SC382545

Rowantree Property Services Limited

Abbreviated Accounts

31 July 2012

Rowantree Property Services Limited
Registered number: SC382545
Abbreviated Balance Sheet
as at 31 July 2012

	Notes	2012		2011	
			£		£
Current assets					
Debtors		11,982		-	
Cash at bank and in hand		1,972		-	
		13,954		-	
Creditors: amounts falling due within one year		(23,050)		(15,002)	
Net current liabilities			(9,096)		(15,002)
Net liabilities			**(9,096)**		**(15,002)**
Capital and reserves					
Called up share capital	**2**		100		100
Profit and loss account			(9,196)		(15,102)
Shareholders' funds			**(9,096)**		**(15,002)**

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Colin Tomney
Director
Approved by the board on 12 April 2013

Rowantree Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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