

ROWAN BUSINESS SOLUTIONS LTD

**Company Registration Number:
02593038 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

ROWAN BUSINESS SOLUTIONS LTD

Company Information for the Period Ended 30th April 2013

Director:	C M Lamb
	S M Lamb
Company secretary:	C M Lamb
Registered office:	4 Craig Meadows
	Ringmer
	East Sussex
	BN8 5FB
Company Registration Number:	02593038 (England and Wales)

ROWAN BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	438	2
Total fixed assets:		438	2
Current assets			
Debtors:	6	843	1,999
Cash at bank and in hand:		55	158
Total current assets:		898	2,157
Creditors			
Creditors: amounts falling due within one year	7	5,933	1,631
Net current assets (liabilities):		(5,035)	526
Total assets less current liabilities:		(4,597)	528
Total net assets (liabilities):		(4,597)	528

The notes form part of these financial statements

ROWAN BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		(4,599)	526
Total shareholders funds:		<u>(4,597)</u>	<u>528</u>

For the year ending 30 April 2013 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 27 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C M Lamb

Status: Director

Name: S M Lamb

Status: Director

The notes form part of these financial statements

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. The financial statements have been drawn up on a going concern basis due to the continued support of the shareholders.

Turnover policy

Turnover represents the value, excluding value added tax, of goods and services sold to customers.

Tangible fixed assets depreciation policy

Fixed assets are initially recorded at cost. Depreciation is charged over the expected useful lives of the assets at the following rates: Computer equipment 25% on cost Office equipment 25% on cost

Other accounting policies

Deferred taxation is provided, using the liability method, on all timing differences between the profit computed for tax purposes and the profit stated in the financial statements on an undiscounted basis. Deferred tax assets are not recognised if there is no certainty of recovery.

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Tangible assets

	Total
Cost	£
At 01st May 2012:	400
Additions:	582
Disposals:	200
At 30th April 2013:	782
Depreciation	
At 01st May 2012:	398
Charge for year:	145
On disposals:	199
At 30th April 2013:	344
Net book value	
At 30th April 2013:	438
At 30th April 2012:	2

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	96	741
Other debtors:	0	1,166
Prepayments and accrued income:	747	92
Total:	<u>843</u>	<u>1,999</u>

Other debtors as at 30 April 2012 comprised an amount due from the directors jointly.

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	410	-
Taxation and social security:	1,039	1,631
Other creditors:	4,484	-
Total:	<u>5,933</u>	<u>1,631</u>

Other creditors at 30 April 2013 comprised an amount due to the directors jointly.

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The issued share capital comprises two classes of share "A" and "B" which rank pari passu and the number of shares issued in each class is one respectively in the current and previous period.

ROWAN BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

10. Related party disclosures

Name of the ultimate controlling party during the period:	C M Lamb
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During the year the company paid £1,365 (2012:£1,552) for rent of office to CM and SM Lamb.
