

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED

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ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: A L Haller

REGISTERED NUMBER: 2908976

REGISTERED OFFICE: Flat 36
Laburnum Road
Kingswinford
West Midlands
DY6 8EH

ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS:			
Cash at bank		<u>4,022</u>	<u>2,954</u>
		4,022	2,954
CREDITORS: Amounts falling due within one year		<u>120</u>	<u>120</u>
NET CURRENT ASSETS:		<u>3,902</u>	<u>2,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£ <u>3,902</u>	£ <u>2,834</u>
RESERVES:			
Profit and loss account		<u>3,902</u>	<u>2,834</u>
TOTAL RESERVES:		£ <u>3,902</u>	£ <u>2,834</u>

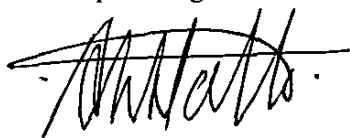
The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



A L Haller - Director

Approved by the Director on 9 October 2013

The notes form part of these financial statements

ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents contributions received from the residents