

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 2016**

	Notes	<u>2016</u>	<u>2015</u>
		£	£
<b>CURRENT ASSETS:</b>			
Cash at bank		<u>2,145</u>	<u>5,548</u>
		2,145	5,548
<b>CREDITORS:</b> Amounts falling due within one year		<u>120</u>	<u>120</u>
<b>NET CURRENT ASSETS:</b>		<u>2,025</u>	<u>5,428</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£ 2,025</u>	<u>£ 5,428</u>
<b>RESERVES:</b>			
Profit and loss account		<u>2,025</u>	<u>5,428</u>
<b>TOTAL RESERVES:</b>		<u>£ 2,025</u>	<u>£ 5,428</u>

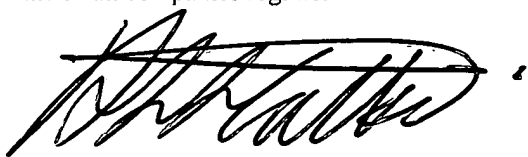
The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 29 October 2016

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 2016**

**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.