REGISTERED NUMBER: 2908976

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED

MONDAY
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A29 08/12/2014 #178
COMPANIES HOUSE

ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED

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ROWAN COURT MANAGEMENT (KINGSWINFORD) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

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 2014

	Notes	2014 £	2013 £
CURRENT ASSETS:			
Cash at bank		3,845	4,022
		3,845	4,022
CREDITORS: Amounts falling due within one year		120	120
NET CURRENT ASSETS:		3,725	3,902
TOTAL ASSETS LESS CURRENT LIABILITIES:		£ 3,725	£ 3,902
RESERVES:			
Profit and loss account		3,725	3,902
TOTAL RESERVES:		£ 3,725	£ 3,902

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 13 November 2014

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

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.