

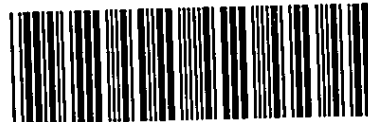
Abbreviated Unaudited Accounts

for the Year Ended 31 July 2013

for

Rowe Fitted Interiors Limited

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04/04/2014

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COMPANIES HOUSE

Rowe Fitted Interiors Limited

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for the Year Ended 31 July 2013

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Rowe Fitted Interiors Limited
Company Information
for the Year Ended 31 July 2013

| | |
|--------------------------|--|
| DIRECTOR: | S Rowe |
| REGISTERED OFFICE | 16 Grainger Avenue Prenton Wirral CH43 0TW |
| REGISTERED NUMBER | 07699085 (England and Wales) |
| ACCOUNTANTS: | Graham & Fisher Limited T/A Grahams Chartered Accountants 30 Birkenhead Road Hoylake Wirral CH47 3BW |

Rowe Fitted Interiors Limited (Registered number: 07699085)

Abbreviated Balance Sheet

31 July 2013

| | Notes | 31 7 13 | | 31 7 12 | |
|--|-------|------------|-------------------|---------------|-------------------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 16,000 | | 18,000 |
| Tangible assets | 3 | | 406 | | 813 |
| | | | <u>16,406</u> | | <u>18,813</u> |
| CURRENT ASSETS | | | | | |
| Debtors | | 678 | | 1,970 | |
| Cash at bank | | 35 | | 9,562 | |
| | | <u>713</u> | | <u>11,532</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 16,266 | | 29,427 | |
| NET CURRENT LIABILITIES | | | <u>(15,553)</u> | | <u>(17,895)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 853 | | 918 |
| PROVISIONS FOR LIABILITIES | | | 81 | | 163 |
| NET ASSETS | | | <u><u>772</u></u> | | <u><u>755</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 1 | | 1 |
| Profit and loss account | | | 771 | | 754 |
| SHAREHOLDERS' FUNDS | | | <u><u>772</u></u> | | <u><u>755</u></u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 July 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 02/04/2014 and were signed by



S Rowe - Director

Rowe Fitted Interiors Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------------------|------------|
| COST | |
| At 1 August 2012 and 31 July 2013 | 20,000 |
| AMORTISATION | |
| At 1 August 2012 | 2,000 |
| Amortisation for year | 2,000 |
| At 31 July 2013 | 4,000 |
| NET BOOK VALUE | |
| At 31 July 2013 | 16,000 |
| At 31 July 2012 | 18,000 |

Rowe Fitted Interiors Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013

3 TANGIBLE FIXED ASSETS

| | |
|-----------------------|------------|
| | Total £ |
| COST | |
| At 1 August 2012 | |
| and 31 July 2013 | 1,220 |
| DEPRECIATION | |
| At 1 August 2012 | 407 |
| Charge for year | 407 |
| | 814 |
| At 31 July 2013 | |
| NET BOOK VALUE | |
| At 31 July 2013 | 406 |
| At 31 July 2012 | 813 |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal value | 31 7 13 £ | 31 7 12 £ |
|---------------------------------|----------|------------------|--------------|--------------|
| Number | Class | | | |
| 1 | Ordinary | £1 | 1 | 1 |