

Company Registration No. SC464443 (Scotland)

IAIN ROWELL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

IAIN ROWELL LTD

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IAIN ROWELL LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		664
Current assets			
Debtors		(1)	
Cash at bank and in hand		23,160	
		<u>23,159</u>	
Creditors: amounts falling due within one year		<u>(19,521)</u>	
Net current assets			<u>3,638</u>
Total assets less current liabilities			<u><u>4,302</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>4,301</u>
Shareholders' funds			<u><u>4,302</u></u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 5 August 2015

Mr I Rowell
Director

Company Registration No. SC464443

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

	Tangible assets
	£
Cost	
At 25 November 2013	-
Additions	830
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At 30 November 2014	830
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Depreciation	
At 25 November 2013	-
Charge for the year	166
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At 30 November 2014	166
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Net book value	
At 30 November 2014	664
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IAIN ROWELL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
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