ROWE DEVELOPMENTS LIMITED

Company Registration Number:
04999947 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

ROWE DEVELOPMENTS LIMITED

Company Information
for the Period Ended 31st December 2011

Director:	A D Rowe B Rowe J N Rowe J Rowe
Company secretary:	J N Rowe
Registered office:	Leckonby Cottage Copp Lane Great Eccleston Preston Lancashire PR3 0YN
Company Registration Number:	04999947 (England and Wales)

ROWE DEVELOPMENTS LIMITED

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**206,955**	206,955
Total fixed assets:		**206,955**	206,955
Creditors			
Creditors: amounts falling due within one year		**208,456**	208,262
Net current assets (liabilities):		**(208,456)**	(208,262)
Total assets less current liabilities:		**(1,501)**	(1,307)
Total net assets (liabilities):		**(1,501)**	(1,307)

The notes form part of these financial statements

ROWE DEVELOPMENTS LIMITED

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**4**	4
Profit and Loss account:		**(1,505)**	(1,311)
Total shareholders funds:		**(1,501)**	(1,307)

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J N Rowe
Status: Director

The notes form part of these financial statements

ROWE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are being prepared under the historical cost conventions and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales of goods and services exclusive of value added tax.

Tangible fixed assets depreciation policy

No depreciation has been allowed on land or property.

ROWE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	**£**
At 01st January 2011:	206,955
At 31st December 2011:	206,955
Net book value	
At 31st December 2011:	206,955
At 31st December 2010:	206,955

ROWE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.