

Registered number
00400083

BOWERS & WILKINS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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COMPANIES HOUSE

BOWERS & WILKINS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 29 FEBRUARY 2012****REGISTERED NUMBER: 00400083**

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,471	4,244
Current assets			
Stocks		86,536	63,711
Debtors		10,211	6,753
Cash at bank and in hand		32,172	56,465
		<u>128,919</u>	<u>126,929</u>
Creditors: amounts falling due within one year		<u>(40,188)</u>	<u>(39,993)</u>
Net current assets		<u>88,731</u>	<u>86,936</u>
Total assets less current liabilities		<u>91,202</u>	<u>91,180</u>
Capital and reserves			
Called up share capital	3	6,000	6,000
Profit and loss account		85,202	85,180
Shareholders' funds		<u>91,202</u>	<u>91,180</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board on 20 June 2012 and signed on its behalf by



P A Wilkins
Director

BOWERS & WILKINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

1 Principal accounting policies

Basis of preparation

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 the value of goods and services provided, net of VAT.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows

Improvements to leasehold premises	Period of lease
Plant and machinery	4 - 10 years straight line
Motor vans	6 66 years straight line

Stocks

Stocks, including work in progress, are consistently valued at the lower of cost and net realisable value

Operating lease commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the lease term

Pensions

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme

2 Tangible fixed assets

£

Cost

At 1 March 2011	90,935
At 29 February 2012	90,935

Depreciation

At 1 March 2011	86,691
Charge for the year	1,773
At 29 February 2012	88,464

Net book value

At 29 February 2012	2,471
At 28 February 2011	4,244

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	6,000	6,000	6,000