

**Registered number**  
**00400083**

**BOWERS & WILKINS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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COMPANIES HOUSE

**BOWERS & WILKINS LIMITED**  
**(REGISTERED NUMBER: 00400083)**  
**ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2015**

	Note	£	2015 £	£	2014 £
<b>Fixed assets</b>					
Tangible fixed assets	2		-		563
<b>Current assets</b>					
Stocks		59,404		80,223	
Debtors		7,778		6,542	
Cash at bank		54,463		43,737	
		121,645		130,502	
<b>Creditors: Amounts falling due within one year</b>		(57,372)		(57,242)	
<b>Net current assets</b>			64,273		73,260
<b>Net assets</b>			64,273		73,823
<b>Capital and reserves</b>					
Called up share capital	3	6,000		6,000	
Profit and loss account		58,273		67,823	
<b>Shareholders' funds</b>			64,273		73,823

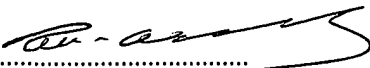
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2015 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.

Approved by the Board and authorised for issue on 01/10/15 and signed on its behalf by:

  
 .....  
 P A Wilkins  
 Director

**BOWERS & WILKINS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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, and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Improvements to leasehold premises	Period of lease
Plant and machinery	6.66 - 10 years straight line
Motor vehicles	6.66 years straight line

**Stock**

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

**Hire purchase and leasing**

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

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**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.

**BOWERS & WILKINS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 March 2014	33,612	33,612
At 28 February 2015	33,612	33,612
<b>Depreciation</b>		
At 1 March 2014	33,049	33,049
Charge for the year	563	563
At 28 February 2015	33,612	33,612
<b>Net book value</b>		
At 28 February 2015	-	-
At 28 February 2014	563	563

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>No.</b>	<b>2015 £</b>	<b>No.</b>	<b>2014 £</b>
Ordinary shares of £1 each	6,000	6,000	6,000	6,000

**4 Control**

The company is controlled by P A Wilkins, a director and majority shareholder.