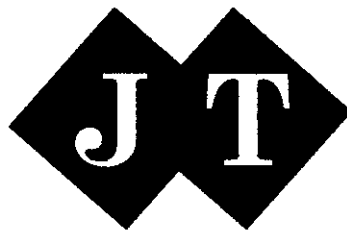
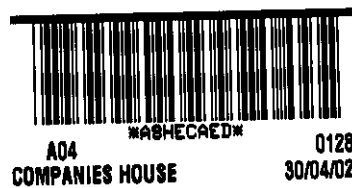


Registered number
03022443

Bow Communications Limited

Abbreviated Accounts

30 June 2001



**BUSINESS SERVICES
LIMITED**

Accountants & Taxation Advisors
Tel: 01788 568161 Fax: 01788 567597

Bow Communications Limited
Abbreviated Balance Sheet
as at 30 June 2001

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	14,216	15,080
Investments	3	25	25
		<u>14,241</u>	<u>15,105</u>
Current assets			
Stocks		3,500	3,500
Debtors		23,205	23,672
Cash at bank and in hand		-	21
		<u>26,705</u>	<u>27,193</u>
Creditors: amounts falling due within one year		(8,388)	(11,567)
Net current assets		<u>18,317</u>	<u>15,626</u>
Total assets less current liabilities		<u>32,558</u>	<u>30,731</u>
Creditors: amounts falling due after more than one year		(15,240)	(26,337)
Net assets		<u>17,318</u>	<u>4,394</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		17,218	4,294
Shareholder's funds		<u>17,318</u>	<u>4,394</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Mr S Orr

Director

Approved by the board on 30.04.02

Bow Communications Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
Fixtures & fittings	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Bow Communications Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2001

2 Tangible fixed assets			£	
Cost				
At 1 July 2000			27,961	
Additions			3,670	
			<u>31,631</u>	
At 30 June 2001				
Depreciation				
At 1 July 2000			12,881	
Charge for the year			4,534	
			<u>17,415</u>	
At 30 June 2001				
Net book value				
At 30 June 2001			<u>14,216</u>	
At 30 June 2000			<u>15,080</u>	
3 Investments			£	
Cost				
At 1 July 2000			25	
			<u>25</u>	
At 30 June 2001				
4 Share capital			2001	2000
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2001	2000	2001	2000
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>