

REGISTERED NUMBER: 03022443 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30th June 2012**

for

Bow Communications Ltd



Bow Communications Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30th June 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4
Report of the Accountants	5

Bow Communications Ltd
Company Information
for the Year Ended 30th June 2012

DIRECTOR: S Orr

REGISTERED OFFICE: 43 School Street
Long Lawford
Rugby
Warwickshire
CV23 9AT

REGISTERED NUMBER: 03022443 (England and Wales)

ACCOUNTANTS: Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Bow Communications Ltd

**Abbreviated Balance Sheet
30th June 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,472	2,080
CURRENT ASSETS			
Debtors		15,635	9,306
CREDITORS			
Amounts falling due within one year		16,610	6,979
NET CURRENT (LIABILITIES)/ASSETS		(975)	2,327
TOTAL ASSETS LESS CURRENT LIABILITIES		497	4,407
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		397	4,307
SHAREHOLDERS' FUNDS		497	4,407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

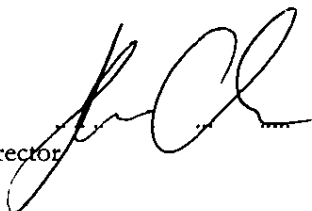
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

18/05/13

and were signed by

S Orr - Director



The notes form part of these abbreviated accounts

Bow Communications Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30th June 2012**

1 ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2011	
and 30th June 2012	24,765
DEPRECIATION	
At 1st July 2011	22,685
Charge for year	608
At 30th June 2012	23,293
NET BOOK VALUE	
At 30th June 2012	1,472
At 30th June 2011	2,080

Bow Communications Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
52	Ordinary A	£1	52	52
48	Ordinary B	£1	48	48
			<u>100</u>	<u>100</u>

Bow Communications Ltd

**Report of the Accountants to the Director of
Bow Communications Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Astute Services

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date 18.3.13

This page does not form part of the abbreviated accounts
