

B.O.E. (BOWMEN OF ENGLAND) LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013

Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

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FOR THE YEAR ENDED 30TH APRIL 2013**

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B.O.E. (BOWMEN OF ENGLAND) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2013**

DIRECTOR:	K R Wolverson
SECRETARY:	D M Wolverson
REGISTERED OFFICE:	Cemetery Road North Willenhall West Midlands WV13 1DQ
REGISTERED NUMBER:	03042677 (England and Wales)
ACCOUNTANTS:	Henn & Westwood Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
BANKERS:	National Westminster Bank plc 65 Church Street Bilston West Midlands WV14 0AX
SOLICITORS:	Rowland Tildesley & Harris 198 High Street Bloxwich Walsall WS3 3LA

**ABBREVIATED BALANCE SHEET
30TH APRIL 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible Assets	2		69,992		70,825
CURRENT ASSETS					
Stocks		5,650		6,150	
Debtors	3	16,368		14,747	
Cash at bank and in hand		433		2,988	
		<u>22,451</u>		<u>23,885</u>	
CREDITORS					
Amounts falling due within one year		<u>37,486</u>		<u>32,216</u>	
NET CURRENT LIABILITIES			<u>(15,035)</u>		<u>(8,331)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			54,957		62,494
CREDITORS					
Amounts falling due after more than one year			(12,162)		(11,762)
PROVISIONS FOR LIABILITIES			<u>(665)</u>		<u>(771)</u>
NET ASSETS			<u><u>42,130</u></u>		<u><u>49,961</u></u>
CAPITAL AND RESERVES					
Called up Share Capital	4		2		2
Profit and Loss Account			<u>42,128</u>		<u>49,959</u>
SHAREHOLDERS' FUNDS			<u><u>42,130</u></u>		<u><u>49,961</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 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.

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2013

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 13th January 2014 and were signed by:

K R Wolverson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013**

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 sales of goods and services, 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.

Freehold Property	- not provided
Shed	- 15% on reducing balance
Plant and Machinery	- 15% on reducing balance
Fixtures and Fittings	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- Straight line over 3 years

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2012	
and 30th April 2013	92,320
DEPRECIATION	
At 1st May 2012	21,495
Charge for year	833
At 30th April 2013	22,328
NET BOOK VALUE	
At 30th April 2013	69,992
At 30th April 2012	70,825

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 12,386 (2012 - £ 9,774)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. GOING CONCERN

The financial statements have been prepared on a going concern basis, the validity of which depends on continuing support from the Director.

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.