

Registered number
03780625

Bowles Green Limited

Abbreviated Accounts

30 June 2015

Bowles Green Limited**Registered number:** 03780625**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	5,592	6,826
Current assets			
Debtors		70,668	70,578
Cash at bank and in hand		3,154	3,030
		<u>73,822</u>	<u>73,608</u>
Creditors: amounts falling due within one year		(54,837)	(56,346)
Net current assets		<u>18,985</u>	<u>17,262</u>
Total assets less current liabilities		<u>24,577</u>	<u>24,088</u>
Creditors: amounts falling due after more than one year		(16,484)	(18,774)
Provisions for liabilities		(871)	(676)
Net assets		<u><u>7,222</u></u>	<u><u>4,638</u></u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		7,022	4,438
Shareholders' funds		<u><u>7,222</u></u>	<u><u>4,638</u></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.

The 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.

Director

Approved by the board on 22 June 2016

Bowles Green Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures & equipment	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets £

Cost

At 1 July 2014	37,919
Additions	2,331
At 30 June 2015	<u>40,250</u>

Depreciation

At 1 July 2014	31,093
Charge for the year	3,565
At 30 June 2015	<u>34,658</u>

Net book value

At 30 June 2015	<u>5,592</u>
At 30 June 2014	<u>6,826</u>

3 Share capital	Nominal	2015	2015	2014
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	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

4 Loans to directors

	B/fwd £	Paid £	Repaid £	C/fwd £
J A Bowles				
Directors loan	19,327	22,443	(22,500)	19,270
S A Green				
Directors loan	19,328	22,442	(22,500)	19,270
	<u>38,655</u>	<u>44,885</u>	<u>(45,000)</u>	<u>38,540</u>

The loans are Interest free, unsecured and repayable on demand.

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