

Registered Number 04923877

BOWLS WORLD LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,538	3,029
		<u>2,538</u>	<u>3,029</u>
Current assets			
Stocks		29,935	24,972
Cash at bank and in hand		36,867	61,814
		<u>66,802</u>	<u>86,786</u>
Creditors: amounts falling due within one year		(58,476)	(75,230)
Net current assets (liabilities)		<u>8,326</u>	<u>11,556</u>
Total assets less current liabilities		<u>10,864</u>	<u>14,585</u>
Total net assets (liabilities)		<u>10,864</u>	<u>14,585</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,764	14,485
Shareholders' funds		<u>10,864</u>	<u>14,585</u>

- For the year ending 31 October 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 July 2016

And signed on their behalf by:

Martin Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods and services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the rate of 20% on the reducing balance.

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	15,492
Additions	144
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>15,636</u>
Depreciation	
At 1 November 2014	12,463
Charge for the year	635
On disposals	-
At 31 October 2015	<u>13,098</u>
Net book values	
At 31 October 2015	<u><u>2,538</u></u>
At 31 October 2014	<u><u>3,029</u></u>

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.