

Registered Number 05741922

BOWLERS RIDING SCHOOL LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	34,897	36,336
		<u>34,897</u>	<u>39,336</u>
Current assets			
Debtors		9,808	720
Cash at bank and in hand		16,103	86,608
		<u>25,911</u>	<u>87,328</u>
Creditors: amounts falling due within one year		<u>(23,228)</u>	<u>(35,820)</u>
Net current assets (liabilities)		<u>2,683</u>	<u>51,508</u>
Total assets less current liabilities		<u>37,580</u>	<u>90,844</u>
Provisions for liabilities		<u>(7,267)</u>	<u>(7,267)</u>
Total net assets (liabilities)		<u>30,313</u>	<u>83,577</u>
Capital and reserves			
Called up share capital		102	102
Profit and loss account		30,211	83,475
Shareholders' funds		<u>30,313</u>	<u>83,577</u>

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:

Karen Southeran, Director

Patricia Armfield, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>30,000</u>
Amortisation	
At 1 April 2015	27,000
Charge for the year	3,000
On disposals	-
At 31 March 2016	<u>30,000</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	62,038
Additions	2,589
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>64,627</u>
Depreciation	
At 1 April 2015	25,702
Charge for the year	4,028
On disposals	-
At 31 March 2016	<u>29,730</u>
Net book values	
At 31 March 2016	<u>34,897</u>

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