Registered Number 06273605

BOWGRIFF SECTIONS (2007) LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	26,748	26,748
Tangible assets	3	4,972	6,263
		31,720	33,011
Current assets			
Stocks		200	200
Debtors		10,742	13,118
Cash at bank and in hand		660	18
		11,602	13,336
Creditors: amounts falling due within one year		(35,731)	(37,000)
Net current assets (liabilities)		(24,129)	(23,664)
Total assets less current liabilities		7,591	9,347
Provisions for liabilities		(332)	(249)
Total net assets (liabilities)		7,259	9,098
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,258	9,097
Shareholders' funds		7,259	9,098

- For the year ending 30 June 2013 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 28 March 2014

And signed on their behalf by:
Mrs C Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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

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

Plant and machinery 20% reducing balance
Motor vehicles 25% straight line

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value.

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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	26,748
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	26,748
Amortisation	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	-
Net book values	

At 30 June 2013	26,748
At 30 June 2012	26,748

3 **Tangible fixed assets**

	£
Cost	
At 1 July 2012	17,573
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	17,573
Depreciation	
At 1 July 2012	11,310
Charge for the year	1,291
On disposals	-
At 30 June 2013	12,601
Net book values	
At 30 June 2013	4,972
At 30 June 2012	6,263