

**Registered Number 06273605**

**BOWGRIFF SECTIONS (2007) LIMITED**

**Abbreviated Accounts**

**30 June 2014**

**Abbreviated Balance Sheet as at 30 June 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	26,748	26,748
Tangible assets	3	3,902	4,972
		<u>30,650</u>	<u>31,720</u>
<b>Current assets</b>			
Stocks		200	200
Debtors		9,854	10,742
Cash at bank and in hand		971	660
		<u>11,025</u>	<u>11,602</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,429)</u>	<u>(35,731)</u>
<b>Net current assets (liabilities)</b>		<u>(22,404)</u>	<u>(24,129)</u>
<b>Total assets less current liabilities</b>		<u>8,246</u>	<u>7,591</u>
<b>Provisions for liabilities</b>		<u>(250)</u>	<u>(332)</u>
<b>Total net assets (liabilities)</b>		<u>7,996</u>	<u>7,259</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,995	7,258
<b>Shareholders' funds</b>		<u>7,996</u>	<u>7,259</u>

- For the year ending 30 June 2014 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 10 October 2014

And signed on their behalf by:

**Mrs C Griffiths, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 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

**Valuation information and policy**

Stocks

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

**Other accounting policies**

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

	£
<b>Cost</b>	
At 1 July 2013	26,748
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>26,748</u>
<b>Amortisation</b>	
At 1 July 2013	0
Charge for the year	-
On disposals	-
At 30 June 2014	<u>0</u>
<b>Net book values</b>	

At 30 June 2014	<u>26,748</u>
At 30 June 2013	<u>26,748</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	17,573
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>17,573</u>
<b>Depreciation</b>	
At 1 July 2013	12,601
Charge for the year	1,070
On disposals	-
At 30 June 2014	<u>13,671</u>
<b>Net book values</b>	
At 30 June 2014	<u>3,902</u>
At 30 June 2013	<u>4,972</u>

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