

REGISTERED NUMBER: 06850033 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

BOWFERRY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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BOWFERRY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:

FK Dyson

REGISTERED OFFICE:

The Grange
100 High Street
Odell
Bedford
Bedfordshire
MK43 7AS

REGISTERED NUMBER:

06850033 (England and Wales)

ACCOUNTANTS:

Prentis & Co LLP
Chartered Accountants
115c Milton Road
Cambridge
CB4 1XE

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		602		1,032
CURRENT ASSETS					
Debtors		784		1,782	
Cash at bank		<u>242,281</u>		<u>283,179</u>	
		243,065		284,961	
CREDITORS					
Amounts falling due within one year		<u>600</u>		<u>39,872</u>	
NET CURRENT ASSETS			<u>242,465</u>		<u>245,089</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>243,067</u>		<u>246,121</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>243,057</u>		<u>246,111</u>
SHAREHOLDERS' FUNDS			<u>243,067</u>		<u>246,121</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 August 2013 and were signed by:

FK Dyson - Director

The notes on page 3 form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Furniture - 20% on cost

Pension costs and other post-retirement benefits

The company contributes to a defined contribution pension scheme. Contributions payable to the pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	2,339
Additions	475
At 31 March 2013	<u>2,814</u>
DEPRECIATION	
At 1 April 2012	1,307
Charge for year	905
At 31 March 2013	<u>2,212</u>
NET BOOK VALUE	
At 31 March 2013	<u>602</u>
At 31 March 2012	<u>1,032</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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