Registered Number 06873044

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Abbreviated Accounts

31 December 2010

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED **Registered Number 06873044**

Balance Sheet as at 31 December 2010

	Notes	**2010**		**2009**	
		£	**£**	**£**	**£**
Fixed assets					
Intangible	2		358,645		365,262
Total fixed assets			358,645		365,262
Current assets					
Debtors		280		280	
Cash at bank and in hand		2		2	
Total current assets		282		282	
Creditors: amounts falling due within one year	3	(422,538)		(365,542)	
Net current assets			(422,256)		(365,260)
Total assets less current liabilities			(63,611)		2
Total net Assets (liabilities)			(63,611)		2
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(63,613)		
Shareholders funds			(63,611)		2

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
Mr Kim Taylor-Smith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

Turnover

Turnover includes invoiced sales and recharge of premises expenses

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 December 2009	365,262
Addtions	1,536
At 31 December 2010	366,798
Depreciation	
At 31 December 2009	0
Charge for year	8,153
At 31 December 2010	8,153
Net Book Value	
At 31 December 2009	365,262
At 31 December 2010	358,645

None

3 **Creditors: amounts falling due within one year**

	2010	**2009**
	£	**£**
Bank loans	0	0
Trade creditors	112,588	75,000
Other creditors	309,950	290,542
	422,538	365,542

4 **Transactions with directors**

None

5 **Related party disclosures**

None

6 **Enter additional note title here**

None