

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

**Company Registration Number:
06873044 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Kim Taylor-Smith Adam Taylor-Smith
Company secretary:	Kim Taylor-Smith
Registered office:	52 Sydney Street London SW3 6PS
Company Registration Number:	06873044 (England and Wales)

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	350,491	358,645
Total fixed assets:		<u>350,491</u>	<u>358,645</u>
Current assets			
Debtors:		9,682	280
Cash at bank and in hand:		23,389	2
Total current assets:		<u>33,071</u>	<u>282</u>
Creditors			
Creditors: amounts falling due within one year		136,359	115,054
Net current assets (liabilities):		<u>(103,288)</u>	<u>(114,772)</u>
Total assets less current liabilities:		247,203	243,873
Creditors: amounts falling due after more than one year:		290,227	307,484
Total net assets (liabilities):		<u><u>(43,024)</u></u>	<u><u>(63,611)</u></u>

The notes form part of these financial statements

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(43,026)	(63,613)
Total shareholders funds:		<u>(43,024)</u>	<u>(63,611)</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kim Taylor-Smith
Status: Director

The notes form part of these financial statements

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents the recharge of premises expenses during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Long Leasehold Property - 2% on cost or revalued amounts, Plant and Machinery - 20% on cost.

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Tangible assets

	Total
Cost	£
At 01st January 2011:	366,798
At 31st December 2011:	366,798
Depreciation	
At 01st January 2011:	8,153
Charge for year:	8,154
At 31st December 2011:	16,307
Net book value	
At 31st December 2011:	350,491
At 31st December 2010:	358,645

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

