

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Kim David Spencer Taylor-Smith Adam Edward Benwell Taylor-Smith
Company secretary:	Kim David Spencer 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	334,184	342,338
Total fixed assets:		<u>334,184</u>	<u>342,338</u>
Current assets			
Debtors:		28,226	11,873
Cash at bank and in hand:		56,995	69,898
Total current assets:		<u>85,221</u>	<u>81,771</u>
Creditors			
Creditors: amounts falling due within one year	4	215,075	157,225
Net current assets (liabilities):		<u>(129,854)</u>	<u>(75,454)</u>
Total assets less current liabilities:		204,330	266,884
Creditors: amounts falling due after more than one year:	5	259,660	319,781
Total net assets (liabilities):		<u><u>(55,330)</u></u>	<u><u>(52,897)</u></u>

The notes form part of these financial statements

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		(55,332)	(52,899)
Total shareholders funds:		<u>(55,330)</u>	<u>(52,897)</u>

For the year ending 31 December 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 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 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kim David Spencer 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 2013

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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	366,798
At 31st December 2013:	366,798
Depreciation	
At 01st January 2013:	24,460
Charge for year:	8,154
At 31st December 2013:	32,614
Net book value	
At 31st December 2013:	334,184
At 31st December 2012:	342,338

The Land and Building relate to a long leasehold interest

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	140,075	82,225
Other creditors:	75,000	75,000
Total:	<u>215,075</u>	<u>157,225</u>

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Other creditors:	259,660	319,781
Total:	<u>259,660</u>	<u>319,781</u>

Other creditors relate to loans from Directors

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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