

Registered Number 07153142

BOWLHEAD PROPERTIES (BUSHFIELD) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	494,307	354,875
		<u>494,307</u>	<u>354,875</u>
Current assets			
Debtors		14,630	5,837
Cash at bank and in hand		34,293	4,853
		<u>48,923</u>	<u>10,690</u>
Creditors: amounts falling due within one year	3	(44,719)	(21,325)
Net current assets (liabilities)		<u>4,204</u>	<u>(10,635)</u>
Total assets less current liabilities		<u>498,511</u>	<u>344,240</u>
Creditors: amounts falling due after more than one year	3	(664,246)	(487,671)
Total net assets (liabilities)		<u>(165,735)</u>	<u>(143,431)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(165,736)	(143,432)
Shareholders' funds		<u>(165,735)</u>	<u>(143,431)</u>

- For the year ending 31 December 2015 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 26 September 2016

And signed on their behalf by:

Kim Taylor-Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	370,351
Additions	146,815
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>517,166</u>
Depreciation	
At 1 January 2015	15,476
Charge for the year	7,383
On disposals	-
At 31 December 2015	<u>22,859</u>
Net book values	
At 31 December 2015	<u>494,307</u>
At 31 December 2014	<u>354,875</u>

3 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	664,246	487,671

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