

BOWLYN STYLE LTD

**Company Registration Number:
07733456 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

BOWLYN STYLE LTD

Company Information for the Period Ended 31st August 2013

Director:	Tomas Lynch Ian Bowers
Registered office:	C/O George Weil & Sons Limited Old Portsmouth Road Peasmarsh Guildford Surrey GU3 1LZ GB-ENG
Company Registration Number:	07733456 (England and Wales)

BOWLYN STYLE LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	14,701	19,601
Tangible assets:	3	5,401	0
Total fixed assets:		20,102	19,601
Current assets			
Stocks:		11,385	20,020
Debtors:		3,101	2,184
Cash at bank and in hand:		863	2,672
Total current assets:		15,349	24,876
Creditors			
Creditors: amounts falling due within one year		134,503	98,683
Net current assets (liabilities):		(119,154)	(73,807)
Total assets less current liabilities:		(99,052)	(54,206)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		3,000	3,000
Total net assets (liabilities):		(102,052)	(57,206)

The notes form part of these financial statements

BOWLYN STYLE LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	200	200
Revaluation reserve:		0	0
Profit and Loss account:		(102,252)	(57,406)
Total shareholders funds:		<u>(102,052)</u>	<u>(57,206)</u>

For the year ending 31 August 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 30 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tomas Lynch

Status: Director

Name: Ian Bowers

Status: Director

The notes form part of these financial statements

BOWLYN STYLE LTD

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

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

BOWLYN STYLE LTD

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

2. Intangible assets

	Total
Cost	£
At 01st September 2012:	25,501
	<u>25,501</u>
Amortisation	£
At 01st September 2012:	5,900
Provided during the period:	4,900
At 31st August 2013:	<u>10,800</u>
Net book value	£
At 31st August 2013:	<u>14,701</u>
At 31st August 2012:	<u>19,601</u>

BOWLYN STYLE LTD

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

3. Tangible assets

	Total
Cost	£
At 01st September 2012:	10,489
Additions:	8,102
At 31st August 2013:	18,591
Depreciation	
At 01st September 2012:	10,489
Charge for year:	2,701
At 31st August 2013:	13,190
Net book value	
At 31st August 2013:	5,401
At 31st August 2012:	0

BOWLYN STYLE LTD

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

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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