

# Bower Public Sector Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

Clear Accountancy Solutions Ltd  
Harvest House  
2 Cranborne Ind Est  
Cranborne Road  
Potters Bar  
Leeds  
EN6 3JF

**Bower Public Sector Consulting Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Bower Public Sector Consulting Limited  
for the Year Ended 30 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bower Public Sector Consulting Limited for the year ended 30 April 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Bower Public Sector Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bower Public Sector Consulting Limited. You consider that Bower Public Sector Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bower Public Sector Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Clear Accountancy Solutions Ltd

Harvest House

2 Cranborne Ind Est

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Potters Bar

Leeds

EN6 3JF

2 February 2017

**Bower Public Sector Consulting Limited**  
**(Registration number: 08496878)**  
**Abbreviated Balance Sheet at 30 April 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		5,554	1,500
Cash at bank and in hand		<u>23,568</u>	<u>23,663</u>
		29,122	25,163
Creditors: Amounts falling due within one year		<u>(29,022)</u>	<u>(24,156)</u>
Net assets		<u><u>100</u></u>	<u><u>1,007</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>-</u>	<u>907</u>
Shareholders' funds		<u><u>100</u></u>	<u><u>1,007</u></u>

For the year ending 30 April 2016 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 2 February 2017 and signed on its behalf by:

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Mr Craig Bower  
Director

The notes on page 3 form an integral part of these financial statements.

**Bower Public Sector Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

**3 Related party transactions**

**Directors' advances and credits**

	<b>2016 Advance/ Credit £</b>	<b>2016 Repaid £</b>	<b>2015 Advance/ Credit £</b>	<b>2015 Repaid £</b>
<b>Mr Craig Bower</b>				
Director's Loan	4,954	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>

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.