

Registered number
09077081

BOWEN CONCEPTS LTD

Amended Accounts

31 March 2016

TUESDAY



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06/03/2018

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COMPANIES HOUSE

BOWEN CONCEPTS LTD
Accountants' Report

Accountants' report to the director of
BOWEN CONCEPTS LTD

You consider that the company is exempt from an audit for the year ended 31 March 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Spencer Woods (North East) Limited
Accountants

26 Yarm Road
Stockton-On-Tees
TS18 3NA

25 January 2018

BOWEN CONCEPTS LTD
Profit and Loss Account
for the year ended 31 March 2016

	2016
	£
Turnover	48,417
Other income	9
Cost of raw materials and consumables	(1,174)
Gross profit	<u>47,252</u>
Staff costs	(21,051)
Other charges	(6,041)
Profit before taxation	<u>20,160</u>
Tax	(4,032)
Profit	<u><u>16,128</u></u>

BOWEN CONCEPTS LTD**Registered number:****09077081****Balance Sheet****as at 31 March 2016**

		2016 £
Current assets	6,604	
Creditors: amounts falling due within one year	(5,424)	
Net current assets		1,180
Total assets less current liabilities		1,180
Accruals and deferred income		(1,080)
Net assets		100
Capital and reserves		100

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

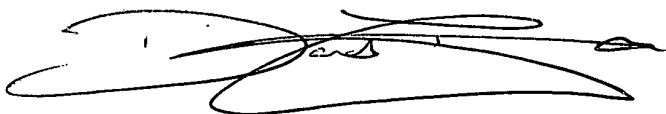
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Bowen

Director

Approved by the board on 25 January 2018



BOWEN CONCEPTS LTD**Detailed profit and loss account items****for the year ended 31 March 2016***This schedule does not form part of the statutory accounts*

	2016
	£
Sales	
Sales	48,417
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Other income	
Interest receivable	9
	<hr/>
Cost of raw materials and consumables	
Purchases	1,174
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Staff costs	
Wages and salaries	3,000
Director's salary	5,000
Staff training and welfare	420
Travel and subsistence	4,677
Motor expenses	7,954
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	21,051
	<hr/>
Other charges	
Premises costs:	
Rent	720
Use of home	312
	<hr/>
	1,032
General administrative expenses:	
Telephone and fax	385
Stationery and printing	185
Subscriptions	36
Bank charges	82
Insurance	1,252
Equipment hire	120
Repairs and maintenance	630
Sundry expenses	380
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	3,070
Legal and professional costs:	
Accountancy fees	1,080
Advertising and PR	219
Other legal and professional	640
	<hr/>
	1,939
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	6,041
	<hr/>

BOWEN CONCEPTS LTD**Detailed balance sheet items****as at 31 March 2016***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2016
	£
Current assets	
Cash at bank and in hand	6,604
	<hr/>
Creditors: amounts falling due within one year	
Corporation tax	4,032
Other taxes and social security costs	2,475
Other creditors	(1,083)
	<hr/>
	5,424
	<hr/>
Accruals and deferred income	
Accruals	1,080
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Capital and reserves	
Called up share capital	100
Profit and loss account	-
	<hr/>
	100
	<hr/>
Profit and loss account	
Profit	16,128
Dividends	(16,128)
	<hr/>
	-
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