

Registered number
00400083

BOWERS & WILKINS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

SATURDAY



A3BHQT5L

A17

05/07/2014

#52

COMPANIES HOUSE

BOWERS & WILKINS LIMITED**(REGISTERED NUMBER: 00400083)****ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2014**

		28 February 2014		28 February 2013	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		563		1,410
Current assets					
Stocks		80,223		59,413	
Debtors		6,542		7,898	
Cash at bank and in hand		<u>43,737</u>		<u>54,284</u>	
		130,502		121,595	
Creditors: Amounts falling due within one year		<u>(57,242)</u>		<u>(49,247)</u>	
Net current assets			<u>73,260</u>		<u>72,348</u>
Net assets			<u><u>73,823</u></u>		<u><u>73,758</u></u>
Capital and reserves					
Called up share capital	3	6,000		6,000	
Profit and loss account		<u>67,823</u>		<u>67,758</u>	
Shareholders' funds			<u><u>73,823</u></u>		<u><u>73,758</u></u>

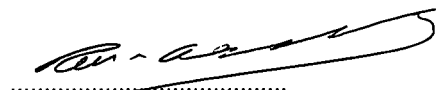
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2014 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.

Approved by the Board and authorised for issue on 2 June 2014 and signed on its behalf by:



.....
P A Wilkins
Director

BOWERS & WILKINS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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 April 2008).

Turnover

Turnover represents the value of goods and services provided, net of VAT, and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
Improvements to leasehold premises	Period of lease
Plant and machinery	4 - 10 years straight line
Motor vehicles	6.66 years straight line

Stock

Stocks, including work in progress, are consistently valued at the lower of cost and net realisable value.

Hire purchase and leasing

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the lease term.

Pensions

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme.

BOWERS & WILKINS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2013	33,612
At 28 February 2014	33,612
Depreciation	
At 1 March 2013	32,202
Charge for the year	847
At 28 February 2014	33,049
Net book value	
At 28 February 2014	563
At 28 February 2013	1,410

3 Share capital

Allotted, called up and fully paid shares

	28 February 2014		28 February 2013	
	No.	£	No.	£
Ordinary shares of £1 each	6,000	6,000	6,000	6,000

4 Control

The company is controlled by P A Wilkins, a director and majority shareholder.