

Registered Number: 03305400

England and Wales

Bowman Process Technology Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2013

Bowman Process Technology Limited
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Bowman Process Technology Limited

Chartered Accountants' Report For the year ended 31 January 2013

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Bowman Process Technology Limited for the year ended 31 January 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Bowman Process Technology Limited, as a body, in accordance with the terms of our engagement letter dated 1 August 2013. Our work has been undertaken solely to prepare for your approval the accounts of Bowman Process Technology Limited and state those matters that we have agreed to state to the Board of Directors of Bowman Process Technology Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bowman Process Technology Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bowman Process Technology Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of Bowman Process Technology Limited. You consider that Bowman Process Technology 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 Bowman Process Technology 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.

Sentinel (Wales) Limited
Low Barn
Llancayo Business Park
Usk
NP15 1HY

Dated: 25 October 2013

Bowman Process Technology Limited
Abbreviated Balance Sheet
As at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	788	1,050
		788	1,050
Current assets			
Debtors		149	5,250
Cash at bank and in hand		3,712	2,693
		3,861	7,943
Creditors: amounts falling due within one year		(31,617)	(40,994)
Net current liabilities		(27,756)	(33,051)
Total assets less current liabilities		(26,968)	(32,001)
Creditors: amounts falling due after more than one year		-	(283)
Net liabilities		(26,968)	(32,284)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(27,068)	(32,384)
Shareholders funds		(26,968)	(32,284)

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Dr G N J Takel Director

Date approved by the board: 24 October 2013

Bowman Process Technology Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 February 2012	18,544
At 31 January 2013	18,544
Depreciation	
At 01 February 2012	17,494
Charge for year	262
At 31 January 2013	17,756
Net book values	
At 31 January 2013	788
At 31 January 2012	1,050

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3 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
100 Class A shares of £1.00 each	100	100
	100	100

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.