

Bow Associates Ltd

trading as Bow Associates Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

H W M a r t i n & C o L L P
L l o y d s B a n k C h a m b e r s
H i g h S t r e e t
C r e d i t o n
D e v o n
EX17 3AH

Bow Associates Ltd
trading as Bow Associates Limited
(Registration number: 04087686)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>4,677</u>	<u>11,126</u>
Current assets			
Cash at bank and in hand		-	17
Creditors: Amounts falling due within one year		<u>(29,199)</u>	<u>(28,596)</u>
Net current liabilities		<u>(29,199)</u>	<u>(28,579)</u>
Net liabilities		<u><u>(24,522)</u></u>	<u><u>(17,453)</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	3	3
Profit and loss account		<u>(24,525)</u>	<u>(17,456)</u>
Shareholders' deficit		<u><u>(24,522)</u></u>	<u><u>(17,453)</u></u>

For the year ending 30 September 2015 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).

Approved by the Board on 29 June 2016 and signed on its behalf by:

.....
Mrs Elizabeth Susan Muggeridge
Director

The notes on page 2 form an integral part of these financial statements.

Bow Associates Ltd
trading as Bow Associates Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2015
..... 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 April 2008).

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2014	11,126	11,126
Additions	556	556
Disposals	<u>(7,005)</u>	<u>(7,005)</u>
At 30 September 2015	4,677	4,677
Amortisation		
At 30 September 2015	<u>-</u>	<u>-</u>
Net book value		
At 30 September 2015	<u>4,677</u>	<u>4,677</u>
At 30 September 2014	<u>11,126</u>	<u>11,126</u>

3 Share capital

Allotted, called up and fully paid shares

	2015			2014
		No.		£ No. £
Ordinary of £1 each				3 3 3 3
				<u> </u>

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