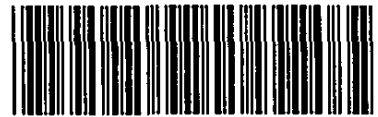


REGISTERED NUMBER: 04779892 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
BOWERS PRECISION ENGINEERS LIMITED

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COMPANIES HOUSE

BOWERS PRECISION ENGINEERS LIMITED (REGISTERED NUMBER: 04779892)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2013**

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BOWERS PRECISION ENGINEERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

DIRECTOR: S Bowers

SECRETARY: Mrs P M Bowers

REGISTERED OFFICE: 1623 Warwick Road
Knowle
Solihull
West Midlands
B93 9LF

REGISTERED NUMBER: 04779892 (England and Wales)

BOWERS PRECISION ENGINEERS LIMITED (REGISTERED NUMBER: 04779892)**BALANCE SHEET
31 MAY 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	5,000	5,000
CURRENT ASSETS			
Debtors		3,509	8,260
Cash at bank		<u>24</u>	<u>274</u>
		3,533	8,534
CREDITORS			
Amounts falling due within one year		<u>10,674</u>	<u>15,675</u>
NET CURRENT LIABILITIES		<u>(7,141)</u>	<u>(7,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,141)</u>	<u>(2,141)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(2,241)</u>	<u>(2,241)</u>
SHAREHOLDERS' FUNDS		<u>(2,141)</u>	<u>(2,141)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

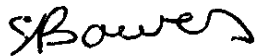
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these financial statements

BALANCE SHEET - continued
31 MAY 2013

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 August 2013 and were signed by



S Bowers - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

2 INTANGIBLE FIXED ASSETS

COST

At 1 June 2012
and 31 May 2013

Total
£

25,000

AMORTISATION

At 1 June 2012
and 31 May 2013

20,000

NET BOOK VALUE

At 31 May 2013

5,000

At 31 May 2012

5,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

2013
£

2012
£

100 Ordinary

1

100

100

4 TRANSACTIONS WITH DIRECTOR

Other creditors include a balance of £8,885 owed to the director Mr S Bowers

5 RELATED PARTY DISCLOSURES

Included in other debtors is the sum of £1,698 (2012 - £5,875) due from Specialist Rifle Services Limited Mr S Bowers is a director and shareholder in this company

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2013

6 ULTIMATE CONTROLLING PARTY

Mr Bowers and a member of his close family, control the company by virtue of a controlling interest of 100% of the issued ordinary share capital

7 POSITION OF INSOLVENCY

As at the balance sheet date the company had net liabilities of £2,141