Arrowsmith, Bowman and Fletcher Ltd

Abbreviated Accounts

31 March 2016

Arrowsmith, Bowman and Fletcher Ltd

Registered number: SC332071

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		193		257
Current assets					
Cash at bank and in hand		2		2	
Craditara, amazata fallina du					
Creditors: amounts falling du	e	(((= = = = = = = = = = = = = = = = =		(m. 1 m. 1 m.)	
within one year		(11,709)		(24,817)	
Net current liabilities	-		(11,707)		(24,815)
			, , ,		, , ,
Net liabilities		_	(11,514)	_	(24,558)
		_		_	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(11,516)		(24,560)
Shareholders' funds		_	(11,514)	_	(24,558)
		_		_	, ,,,

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Iain Wilson

Director

Approved by the board on 30 June 2016

Arrowsmith, Bowman and Fletcher Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			1,930	
	At 31 March 2016			1,930	
	Depreciation				
	At 1 April 2015			1,673	
	Charge for the year			64	
	At 31 March 2016			1,737	
	Net book value				
	At 31 March 2016			193	
	At 31 March 2015			257	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:	. 3140		_	-
	Ordinary shares	£1 each	2	2	2

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