

Registered number
623288

A H BOWERMAN AND SON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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A H BOWERMAN AND SON LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2009****Registered number: 623288**

	Notes	2009	2008
		£	£
Fixed assets			
Tangible assets	3	7,494	8,438
Investments	4	<u>180</u>	<u>3,509</u>
		7,674	11,947
Current assets			
Stocks		12,253	9,046
Debtors		25,317	25,960
Cash at bank and in hand		<u>107,148</u>	<u>29,303</u>
		144,718	64,309
Creditors: amounts falling due within one year		<u>(323,149)</u>	<u>(261,160)</u>
Net current liabilities		(178,431)	(196,851)
Total assets less current liabilities		<u>(170,757)</u>	<u>(184,904)</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>(171,757)</u>	<u>(185,904)</u>
Shareholders' funds		<u>(170,757)</u>	<u>(184,904)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

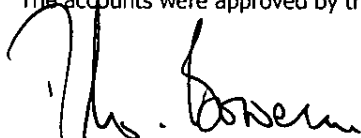
The directors acknowledge their responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985;

and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The accounts were approved by the board and authorised for issue on Dec 22 09 and signed on its behalf by



Mr D W Bowerman
Director

A H BOWERMAN AND SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value of goods and services supplied by the company, net of VAT.

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:

Improvements to property	10% per annum	on cost
Office equipment	20% per annum	on net book value
Deadstock	10% per annum	on net book value
Motor vehicles and tractors	25% per annum	on net book value

Stocks

Valuations and stocks were taken and valued by a professional firm of valuers.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Operating lease commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Agricultural grants

Agricultural grants under Government schemes are credited to the profit and loss account in the period of receipt.

2 Going concern

The financial statements have been prepared on the going concern basis. The validity of this assumption is based on the willingness of the directors and its associated company to support the company and ensure its external debts are paid in full.

A H BOWERMAN AND SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

3 Tangible fixed assets				£
Cost				
At beginning of year				57,136
At end of year				57,136
Depreciation				
At beginning of year				48,698
Charge for the year				944
At end of year				49,642
Net book value				
At 31 March 2009				7,494
<i>At 31 March 2008</i>				<i>8,438</i>
4 Investments				£
Cost				
At beginning of year				3,509
Disposals				(3,329)
At end of year				180
5 Share capital			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			5,000	5,000
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000