

Registered number
623288

A H BOWERMAN AND SON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



A38 *A4L60PRL* 174
08/12/2010
COMPANIES HOUSE

A H BOWERMAN AND SON LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2010****REGISTERED NUMBER: 623288**

	Notes	2010	2009
		£	£
Fixed assets			
Tangible assets	3	11,942	7,494
Investments		180	180
		<u>12,122</u>	<u>7,674</u>
Current assets			
Stocks		10,445	12,253
Debtors		23,599	25,317
Cash at bank and in hand		101,464	107,148
		<u>135,508</u>	<u>144,718</u>
Creditors: amounts falling due within one year		<u>(308,695)</u>	<u>(323,149)</u>
Net current liabilities		<u>(173,187)</u>	<u>(178,431)</u>
Total assets less current liabilities		<u>(161,065)</u>	<u>(170,757)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(162,065)	(171,757)
Shareholders' funds		<u>(161,065)</u>	<u>(170,757)</u>

The directors are satisfied that the company is entitled to audit exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act

The directors acknowledge their responsibilities for

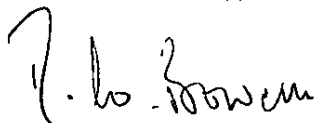
ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006,

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 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

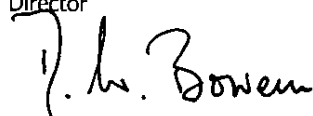
The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts were approved by the board on **- 1 DEC 2010**

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 2010

1 Principal 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 April 2008)

Turnover

Turnover represents the value, net of VAT, of goods and services provided

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 the profit and loss account on a straight line basis over the lease term.

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 2010

3	Tangible fixed assets	£
	Cost	
	At beginning of year	57,136
	Additions	<u>6,995</u>
	At end of year	<u>64,131</u>
	Depreciation	
	At beginning of year	49,642
	Charge for the year	<u>2,547</u>
	At end of year	<u>52,189</u>
	Net book value	
	At 31 March 2010	<u><u>11,942</u></u>
	<i>At 31 March 2009</i>	<i><u><u>7,494</u></u></i>

4	Share capital	2010	<i>2009</i>	2010	<i>2009</i>
		No	<i>No</i>	£	<i>£</i>
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>	<u><u>1,000</u></u>	<u><u>1,000</u></u>