

Registration number: 00623288

A. H. BOWERMAN AND SON LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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COMPANIES HOUSE

A. H. BOWERMAN AND SON LIMITED
(REGISTRATION NUMBER: 00623288)
BALANCE SHEET AT 31 MARCH 2015

	2015 £	2014 £
Fixed assets	<u>180</u>	<u>180</u>
Current assets	32,007	29,994
Creditors: Amounts falling due within one year	<u>(202,367)</u>	<u>(202,367)</u>
Net current liabilities	<u>(170,360)</u>	<u>(172,373)</u>
Total assets less current liabilities	(170,180)	(172,193)
Accruals and deferred income	<u>-</u>	<u>(16)</u>
Net liabilities	<u>(170,180)</u>	<u>(172,209)</u>
Capital and reserves	<u>(170,180)</u>	<u>(172,209)</u>

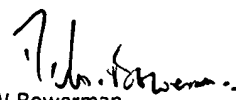
These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 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.

Approved and authorised for issue by the Board on and signed on its behalf by:


D W Bowerman
Director