

Registered Number 00816318

BOWLISH HOUSE LIMITED

Abbreviated Accounts

31 January 2007

BOWLISH HOUSE LIMITED

Registered Number 00816318

Balance Sheet as at 31 January 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	<u>129,500</u>	<u>129,500</u>
Total fixed assets		129,500	129,500
Current assets			
Debtors		6,225	4,500
Cash at bank and in hand		806	1,270
Total current assets		<u>7,031</u>	<u>5,770</u>
Prepayments and accrued income (not expressed within current asset sub-total)			0
Creditors: amounts falling due within one year	3		(8,454)
Net current assets		7,031	(2,684)
Total assets less current liabilities		<u>136,531</u>	<u>126,816</u>
Total net Assets (liabilities)		136,531	126,816
Capital and reserves			
Called up share capital		50	50
Revaluation reserve		104,927	104,927
Other reserves		18,282	8,849
Profit and loss account		<u>13,272</u>	<u>12,990</u>
Shareholders funds		<u>136,531</u>	<u>126,816</u>

- a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 March 2007

And signed on their behalf by:

Brian Jordan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

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

Land and Buildings %

2 Tangible fixed assets

	Land and Buildings	Total
	£	£
Cost		
At 31 January 2006	129,500	129,500
additions		0
disposals		0
At 31 January 2007	<u>129,500</u>	<u>129,500</u>
Depreciation		
At 31 January 2006		0
Charge for year		0
on disposals		0
At 31 January 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 31 January 2006	129,500	129,500
At 31 January 2007	<u>129,500</u>	<u>129,500</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors		<u>8,454</u>
		8,454