

Company Registration No. 1994005 (England and Wales)

BOWER FINANCIAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

WEDNESDAY



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03/06/2009
COMPANIES HOUSE

BOWER FINANCIAL SERVICES LIMITED

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BOWER FINANCIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		7,500		15,000
Current assets					
Cash at bank and in hand		4,114		100	
Creditors: amounts falling due within one year		<u>(11,490)</u>		<u>(10,050)</u>	
Net current liabilities			<u>(7,376)</u>		<u>(9,950)</u>
Total assets less current liabilities			<u>124</u>		<u>5,050</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24		4,950
Shareholders' funds			<u>124</u>		<u>5,050</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29/5/09

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J Omid
Director

BOWER FINANCIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 September 2007	15,000
Disposals	(7,500)
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At 31 August 2008	7,500
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At 31 August 2007	15,000
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3 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
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Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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