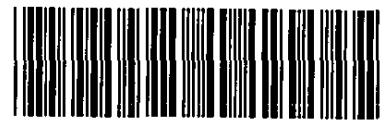


**REGISTERED NUMBER: 02204610 (England and Wales)**

**BOWMAN (CAMBS) LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**BOWMAN (CAMBS) LIMITED (REGISTERED NUMBER: 02204610)**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**BOWMAN (CAMBS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTORS:**

P H Loft  
D J Espin  
E J Aldridge  
G J Scotney

**SECRETARY:**

G J Scotney

**REGISTERED OFFICE.**

1st Floor  
Cherryholt House  
Cherryholt Road  
Stamford  
Lincolnshire  
PE9 2EP

**REGISTERED NUMBER**

02204610 (England and Wales)

**ACCOUNTANTS**

Duncan & Toplis  
Chartered Accountants and  
Business Advisers  
Enterprise Way  
Pinchbeck  
Spalding  
Lincolnshire  
PE11 3YR

**BOWMAN (CAMBS) LIMITED (REGISTERED NUMBER: 02204610)****ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	542,991	570,427
<b>CURRENT ASSETS</b>			
Stocks		8,158	87,599
Debtors		351,388	935,281
Cash at bank and in hand		57,397	473,755
		<u>416,943</u>	<u>1,496,635</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>391,263</u>	<u>534,070</u>
<b>NET CURRENT ASSETS</b>		25,680	962,565
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>568,671</u>	<u>1,532,992</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	8,850	8,850
Capital redemption reserve		1,150	1,150
Profit and loss account		<u>558,671</u>	<u>1,522,992</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>568,671</u>	<u>1,532,992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 December 2010 and were signed on its behalf by



P H Loft - Director

The notes form part of these abbreviated accounts

**BOWMAN (CAMBS) LIMITED (REGISTERED NUMBER 02204610)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 amounts receivable for construction services under short term and long term contracts (all excluding VAT)

All turnover and operating profit arises from the company's activities in the building and construction industry carried out wholly in the United Kingdom

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- Nil and Straight line over period of lease
Plant and machinery etc	- 25% on cost and 15% on cost

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value. Cost of finished goods and work in progress includes overheads appropriate to the stage of manufacture. Net realisable value is based upon estimated selling price less further costs expected to be incurred to completion and disposal.

Long term contract balances are stated at net cost less foreseeable losses less any applicable payments on account. The amount recorded as turnover in respect of long term contracts is ascertainable by reference to the value of work carried out to date. Attributable profit is recognised as the difference between recorded turnover and related costs.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**BOWMAN (CAMBS) LIMITED (REGISTERED NUMBER: 02204610)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	774,960
Disposals	(13,520)
At 31 March 2010	<u>761,440</u>
<b>DEPRECIATION</b>	
At 1 April 2009	204,533
Charge for year	27,436
Eliminated on disposal	(13,520)
At 31 March 2010	<u>218,449</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>542,991</u>
At 31 March 2009	<u>570,427</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
8,850	Ordinary shares		<u>8,850</u>	<u>8,850</u>