

Registered Number 03021841

BOWSTONE LEISURE & BUILDING LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	11,534	4,518
		<u>11,534</u>	<u>4,518</u>
Current assets			
Debtors		650,853	636,706
Cash at bank and in hand		54,427	8,049
		<u>705,280</u>	<u>644,755</u>
Creditors: amounts falling due within one year		(221,701)	-
Net current assets (liabilities)		<u>483,579</u>	<u>644,755</u>
Total assets less current liabilities		<u>495,113</u>	<u>649,273</u>
Creditors: amounts falling due after more than one year		(628,603)	(667,058)
Total net assets (liabilities)		<u>(133,490)</u>	<u>(17,785)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(133,492)	(17,787)
Shareholders' funds		<u>(133,490)</u>	<u>(17,785)</u>

- For the year ending 30 April 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 November 2016

And signed on their behalf by:

Mrs B Crossley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	16,975
Additions	10,950
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>27,925</u>
Amortisation	
At 1 May 2015	12,457
Charge for the year	3,934
On disposals	-
At 30 April 2016	<u>16,391</u>
Net book values	
At 30 April 2016	<u>11,534</u>
At 30 April 2015	<u>4,518</u>

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