

A BOWERS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

Company Registration Number - 4621992

ANDREWS AND COMPANY

Accountants & Tax Consultants

B133

You consider that the company is exempt from an audit for the year ended 31 March 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 8 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

19 December 2012

4 Grand Cinema Buildings
Poole Road
Bournemouth BH4 9DW

ANDREWS AND COMPANY
Accountants & Tax Consultants

A BOWERS LIMITED
Company Number - 4621992

Abbreviated balance sheet

31 March 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,418		1,890
Current assets					
Stocks		1,500		1,000	
Debtors	3	5,191		2,540	
Cash at bank and in hand		-		1,046	
		<u>6,691</u>		<u>4,586</u>	
Creditors - Amounts falling due within one year	4	<u>7,832</u>		<u>6,188</u>	
Net current liabilities			(1,141)		(1,602)
Net assets			<u>277</u>		<u>288</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			177		188
Shareholders' funds			<u>277</u>		<u>288</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 19 December 2012.

.....)
 Director) MR A L BOWERS

A BOWERS LIMITED**Notes to the abbreviated accounts****For the year ended 31 March 2012**

1. Accounting policies**Basis of accounting**

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

Tangible fixed assets and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Turnover

The turnover represents revenue recognised by the company in respect of goods and services supplied excluding VAT.

2. Fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 April 2011	11,730
	<hr/>
and 31 March 2012	
Depreciation	
At 01 April 2011	9,839
Charge for year	473
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At 31 March 2012	10,312
	<hr/>
Net Book Values	
At 31 March 2012	1,418
	<hr/> <hr/>
At 01 April 2011	1,890
	<hr/> <hr/>

A BOWERS LIMITED**Notes to the abbreviated accounts****For the year ended 31 March 2012**

3. Debtors

Included in debtors is a director's current account in respect of Mr A L Bowers.

The liability under the loan at the beginning and end of the year respectively was £2026 and £2141.
The maximum amount of the loan outstanding during the year was £2026.

2012	2011
<u> </u>	<u> </u>
£	£

4. Creditors

Included in creditors are the following:

Bank overdraft

29	-
<u> </u>	<u> </u>

5. Called up share capital

2012	2011
<u> </u>	<u> </u>
£	£

There was no change in share capital during the year.

Allotted, called up and fully paid
Ordinary shares of £1 each

100	100
<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.