

A BOWERS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

Company Registration Number - 4621992

ANDREWS AND COMPANY

Accountants & Tax Consultants

You consider that the company is exempt from an audit for the year ended 31 March 2013. 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.

24 October 2013

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 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,063		1,418
Current assets					
Stocks		1,200		1,500	
Debtors		4,282		5,191	
Cash at bank and in hand		377		-	
		<u>5,859</u>		<u>6,691</u>	
Creditors - Amounts falling due within one year	3	7,270		7,832	
Net current liabilities			(1,411)		(1,141)
Net assets			(348)		277
			<u><u></u></u>		<u><u></u></u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(448)		177
Shareholders' funds			(348)		277
			<u><u></u></u>		<u><u></u></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 2013, 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 24 October 2013.

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

A BOWERS LIMITED
Notes to the abbreviated accounts

For the year ended 31 March 2013

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 2012	11,730
and 31 March 2013	
Depreciation	
At 01 April 2012	10,313
Charge for year	354
At 31 March 2013	10,667
Net Book Values	
At 31 March 2013	1,063
At 01 April 2012	1,418

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 £2141.13 and £nil.
The maximum amount of the loan outstanding during the year was £2141.13.

A BOWERS LIMITED
Notes to the abbreviated accounts

For the year ended 31 March 2013

	<u>2013</u>	<u>2012</u>
	£	£
3. Creditors		
Included in creditors are the following:		
Bank overdraft	-	29
	<u> </u>	<u> </u>
4. Called up share capital		
	<u>2013</u>	<u>2012</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.