

A BOWERS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

Company Registration Number - 4621992

ANDREWS AND COMPANY
Accountants & Tax Consultants



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Accountants' report to the directors on the unaudited accounts of**A BOWERS LIMITED**

In accordance with the terms of our letter of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Bournemouth
17 December 2010


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A BOWERS LIMITED**Abbreviated balance sheet****31 March 2010**

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		2,522		3,364
Current assets					
Stocks		1,025		960	
Debtors	3	2,382		8,851	
		<u>3,407</u>		<u>9,811</u>	
Creditors - Amounts falling due within one year	4	5,661		13,815	
Net current liabilities			<u>(2,254)</u>		<u>(4,004)</u>
Net assets			<u>268</u>		<u>(640)</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			168		(740)
Shareholders' funds			<u>268</u>		<u>(640)</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 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

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 17 December 2010



Director

)
) MR A L BOWERS

Company Number - 4621992

A BOWERS LIMITED**Notes to the abbreviated accounts****For the year ended 31 March 2010****1 Accounting policies****Basis of accounting**

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

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

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

Turnover represents net invoiced sales of goods, excluding VAT

2 Fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 1 April 2009	11,730
and 31 March 2010	
Depreciation	
At 1 April 2009	8,366
Charge for year	842
At 31 March 2010	9,208
Net Book Values	
At 31 March 2010	2,522
At 1 April 2009	3,364

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 £3967 and £2086
The maximum amount of the loan outstanding during the year was £3967

A BOWERS LIMITED**Notes to the abbreviated accounts****For the year ended 31 March 2010**

	<u>2010</u>	<u>2009</u>
	£	£
4 Creditors		
Included in creditors are the following		
Bank overdraft	<u>1,528</u>	<u>6,048</u>
5 Called up share capital		
	<u>2010</u>	<u>2009</u>
	£	£
There was no change in share capital during the year		
Allotted, called up and fully paid		
Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>