

Registration number: 04782809

COLIN BOVER LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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COLIN BOVER LIMITED**(REGISTRATION NUMBER: 04782809)****ABBREVIATED BALANCE SHEET AT 31 JULY 2016**

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		<u>4,582</u>	<u>5,791</u>
Current assets			
Stocks		725	750
Debtors		11,337	9,472
Cash at bank and in hand		<u>4,971</u>	<u>4,812</u>
		17,033	15,034
Creditors: Amounts falling due within one year		<u>(2,673)</u>	<u>(2,848)</u>
Net current assets		<u>14,360</u>	<u>12,186</u>
Total assets less current liabilities		18,942	17,977
Provisions for liabilities		<u>(916)</u>	<u>(1,158)</u>
Net assets		<u>18,026</u>	<u>16,819</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>17,926</u>	<u>16,719</u>
Shareholders' funds		<u>18,026</u>	<u>16,819</u>

COLIN BOVER LIMITED

(REGISTRATION NUMBER: 04782809)

ABBREVIATED BALANCE SHEET AT 31 JULY 2016


For the year ending 31 July 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 22-10-16 and signed on its behalf by:


.....
Mr C G Bover
Director

COLIN BOVER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of invoices issued during the year including work completed or in progress at the balance sheet date.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% pa reducing balance
Motor vehicles	25% pa reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

COLIN BOVER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	18,000	18,000
At 31 July 2016	18,000	18,000
Depreciation		
At 1 August 2015	12,209	12,209
Charge for the year	1,209	1,209
At 31 July 2016	13,418	13,418
Net book value		
At 31 July 2016	4,582	4,582
At 31 July 2015	5,791	5,791

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Called up share capital of £1 each	100	100	100	100