

Registered Number 05711756

BOWMAN BUILDERS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	2,000	3,000
Tangible assets	3	2,025	8,534
		<u>4,025</u>	<u>11,534</u>
Current assets			
Stocks		1,000	1,000
Debtors		1,626	1,200
Cash at bank and in hand		3,698	626
		<u>6,324</u>	<u>2,826</u>
Creditors: amounts falling due within one year		<u>(9,597)</u>	<u>(12,050)</u>
Net current assets (liabilities)		<u>(3,273)</u>	<u>(9,224)</u>
Total assets less current liabilities		<u>752</u>	<u>2,310</u>
Creditors: amounts falling due after more than one year		0	(2,275)
Total net assets (liabilities)		<u>752</u>	<u>35</u>
Capital and reserves			
Called up share capital	4	8	8
Profit and loss account		744	27
Shareholders' funds		<u>752</u>	<u>35</u>

- For the year ending 28 February 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 18 October 2016

And signed on their behalf by:

N Bowman, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its estimated useful life, as follows;

Fixtures, fittings and equipment - 20% straight line

Motor vehicles - 25% straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>5,000</u>
Amortisation	
At 1 March 2015	2,000
Charge for the year	1,000
On disposals	-
At 28 February 2016	<u>3,000</u>
Net book values	
At 28 February 2016	<u>2,000</u>
At 28 February 2015	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	61,830
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 28 February 2016	<u>61,830</u>
Depreciation	
At 1 March 2015	53,296
Charge for the year	6,509
On disposals	-
At 28 February 2016	<u>59,805</u>
Net book values	
At 28 February 2016	<u>2,025</u>
At 28 February 2015	<u>8,534</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
8 Ordinary shares of £1 each	8	8

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.