

**Registered Number 05711756**

**BOWMAN BUILDERS LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	3,000	4,000
Tangible assets	3	8,534	16,075
		<u>11,534</u>	<u>20,075</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		1,200	2,000
Cash at bank and in hand		626	595
		<u>2,826</u>	<u>3,595</u>
<b>Creditors: amounts falling due within one year</b>		(12,050)	(9,826)
<b>Net current assets (liabilities)</b>		<u>(9,224)</u>	<u>(6,231)</u>
<b>Total assets less current liabilities</b>		<u>2,310</u>	<u>13,844</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,275)	(8,366)
<b>Total net assets (liabilities)</b>		<u>35</u>	<u>5,478</u>
<b>Capital and reserves</b>			
Called up share capital	4	8	8
Profit and loss account		27	5,470
<b>Shareholders' funds</b>		<u>35</u>	<u>5,478</u>

- For the year ending 28 February 2015 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 19 November 2015

And signed on their behalf by:

**N Bowman, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding VAT, of sales made during the year 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 expected 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

	£
<b>Cost</b>	
At 1 March 2014	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>5,000</u>
<b>Amortisation</b>	
At 1 March 2014	1,000
Charge for the year	1,000
On disposals	-
At 28 February 2015	<u>2,000</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>3,000</u></u>
At 28 February 2014	<u><u>4,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	

At 1 March 2014	61,830
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>61,830</u>
<b>Depreciation</b>	
At 1 March 2014	45,755
Charge for the year	7,541
On disposals	-
At 28 February 2015	<u>53,296</u>
<b>Net book values</b>	
At 28 February 2015	<u>8,534</u>
At 28 February 2014	<u>16,075</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
8 Ordinary shares of £1 each	8	8

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