

Company Registration No. 05760413 (England and Wales)

**BOWDEN LOCKSMITHS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# **BOWDEN LOCKSMITHS LIMITED**

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**BOWDEN LOCKSMITHS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,328		8,129
<b>Current assets</b>					
Stocks		28,000		28,000	
Debtors		37,131		31,968	
Cash at bank and in hand		14		14	
		65,145		59,982	
<b>Creditors: amounts falling due within one year</b>		(54,249)		(59,909)	
<b>Net current assets</b>			10,896		73
<b>Total assets less current liabilities</b>			18,224		8,202
<b>Provisions for liabilities</b>			(666)		-
			17,558		8,202
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			17,458		8,102
<b>Shareholders' funds</b>			17,558		8,202

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 7 September 2016

Mr CR Bowden  
**Director**

Mr C Mancini  
**Director**

**Company Registration No. 05760413**

## BOWDEN LOCKSMITHS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2016**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold property	
Fixtures & fittings	15% reducing balance

##### **1.5 Stock**

Stock is valued at the lower of cost and net realisable value.

##### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	21,423
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	13,294
Charge for the year	801
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At 31 March 2016	14,095
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<b>Net book value</b>	
At 31 March 2016	7,328
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At 31 March 2015	8,129
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**BOWDEN LOCKSMITHS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</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.