

**Abbreviated Accounts for the Year Ended 31 January 2015**

**for**

**ABOW LIMITED**

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for the year ended 31 January 2015**

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**ABOW LIMITED**

**Company Information  
for the year ended 31 January 2015**

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**DIRECTOR:** P Bowles

**REGISTERED OFFICE:** 11 Ethelworth Court  
149 Tulse Hill  
London  
SW2 3UJ

**REGISTERED NUMBER:** 06042900 (England and Wales)

**ACCOUNTANTS:** Utterly Tax Limited  
Chartered Tax Advisers &  
Chartered Certified Accountants  
Sophia House  
28 Cathedral Road  
Cardiff  
South Glamorgan  
CF11 9LJ

**ABOW LIMITED (REGISTERED NUMBER: 06042900)**

**Abbreviated Balance Sheet  
31 January 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		68,874		45,365
<b>CURRENT ASSETS</b>					
Debtors		130,449		169,203	
Cash at bank and in hand		<u>421,939</u>		<u>295,835</u>	
		552,388		465,038	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>57,196</u>		<u>56,536</u>	
<b>NET CURRENT ASSETS</b>			<u>495,192</u>		<u>408,502</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			564,066		453,867
<b>PROVISIONS FOR LIABILITIES</b>			<u>12,154</u>		<u>8,836</u>
<b>NET ASSETS</b>			<u><u>551,912</u></u>		<u><u>445,031</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>551,902</u>		<u>445,021</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>551,912</u></u>		<u><u>445,031</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 October 2015 and were signed by:

P Bowles - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 January 2015**

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	75,850
Additions	<u>35,662</u>
At 31 January 2015	<u>111,512</u>
<b>DEPRECIATION</b>	
At 1 February 2014	30,485
Charge for year	<u>12,153</u>
At 31 January 2015	<u>42,638</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u><u>68,874</u></u>
At 31 January 2014	<u><u>45,365</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	1	<u><u>10</u></u>	<u><u>10</u></u>

Notes to the Abbreviated Accounts - continued  
for the year ended 31 January 2015

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4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The director will, from time to time, advance funds to the company. Such loans are interest-free, unsecured and repayable upon demand. The ultimate controlling party is the director, by virtue of their shareholding.

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.