

REGISTERED NUMBER: 06064055 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

24 JANUARY 2007 TO 31 JANUARY 2008

FOR

A C BOWSHER LTD

TUESDAY



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11/11/2008

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COMPANIES HOUSE

A C BOWSHER LTD

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for the Period 24 January 2007 to 31 January 2008

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A C BOWSHER LTD

COMPANY INFORMATION

for the Period 24 January 2007 to 31 January 2008

DIRECTORS:

A C Bowsher
Mrs H R Bowsher

SECRETARY:

Mrs H R Bowsher

REGISTERED OFFICE:

South View
Hill Bottom
Whichurch Hill
Reading
Oxfordshire
RG8 7PT

REGISTERED NUMBER:

06064055 (England and Wales)

ACCOUNTANTS:

Barretts
Chartered Accountants
139 St Marychurch Road
Torquay
Devon
TQ1 3HW

A C BOWSHER LTD

ABBREVIATED BALANCE SHEET

31 January 2008

	£
CURRENT ASSETS	
Debtors	67
Cash at bank	136,993
	<hr/>
	137,060
CREDITORS	
Amounts falling due within one year	25,467
	<hr/>
NET CURRENT ASSETS	111,593
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TOTAL ASSETS LESS CURRENT LIABILITIES	111,593
CREDITORS	
Amounts falling due after more than one year	27,078
	<hr/>
NET ASSETS	84,515
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CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	84,415
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SHAREHOLDERS' FUNDS	84,515
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *7th November 2008* and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

A C BOWSHER LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 24 January 2007 to 31 January 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
67	A Ordinary	1	67
33	B Ordinary	1	33
			<hr/>
			100
			<hr/>

The following shares were allotted and fully paid for cash at par during the period

67 A Ordinary shares of 1 each

33 B Ordinary shares of 1 each