

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

FOR

A C BOWSHER LTD

THURSDAY



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COMPANIES HOUSE

A C BOWSHER LTD

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for the Year Ended 31 January 2009

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A C BOWSHER LTD

COMPANY INFORMATION
for the Year Ended 31 January 2009

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
22 Union Street
Newton Abbot
Devon
TQ12 2JS

A C BOWSHER LTD

ABBREVIATED BALANCE SHEET

31 January 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	37	67
Cash at bank	87,519	136,993
	<u>87,556</u>	<u>137,060</u>
CREDITORS		
Amounts falling due within one year	40,288	25,467
	<u>47,268</u>	<u>111,593</u>
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	47,268	111,593
CREDITORS		
Amounts falling due after more than one year	523	27,078
	<u>46,745</u>	<u>84,515</u>
NET ASSETS		
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	46,645	84,415
	<u>46,745</u>	<u>84,515</u>
SHAREHOLDERS' FUNDS		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 17th November 2009 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 Year Ended 31 January 2009

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:	2009 £	2008 £
67	A Ordinary	1	67	67
33	B Ordinary	1	33	33
			<u>100</u>	<u>100</u>