

REGISTERED NUMBER: 6217795

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
RON BOWEN LIMITED

WEDNESDAY



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COMPANIES HOUSE

RON BOWEN LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009**

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RON BOWEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTOR: R W Bowen

REGISTERED OFFICE: 1a Wardle Way
Wolverley
Kidderminster
Worcestershire
DY11 5UJ

REGISTERED NUMBER: 6217795

BANKERS: Barclays Bank Plc
54 Lombard Street
London
EC3P 3AH

RON BOWEN LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,876		10,325
CURRENT ASSETS:					
Debtors		2,692		352	
Cash at bank		<u>8,915</u>		<u>39,228</u>	
		11,607		39,580	
CREDITORS: Amounts falling due within one year		<u>15,151</u>		<u>28,796</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>(3,544)</u>		<u>10,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			4,332		21,109
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>450</u>		<u>-</u>
			<u>£3,882</u>		<u>£21,109</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>3,782</u>		<u>21,009</u>
SHAREHOLDERS' FUNDS:			<u>£3,882</u>		<u>£21,109</u>

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 Section 386 of the Companies Act 2006 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 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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



R W Bowen - Director

Approved by the Director on 16 October 2009

The notes form part of these financial statements

RON BOWEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Motor vehicle	- 25% on a reducing balance basis
Equipment	- 15% on a reducing balance basis

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Totals</u>
	£
COST:	
At 1 July 2008	13,559
Additions	<u>-</u>
At 30 June 2009	<u>13,559</u>
DEPRECIATION:	
At 1 July 2008	3,234
Charge for year	<u>2,449</u>
At 30 June 2009	<u>5,683</u>
NET BOOK VALUE:	
At 30 June 2009	<u>7,876</u>
At 30 June 2008	<u>10,325</u>

RON BOWEN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

Included in creditors is an amount of £2,837 due to the director at 30 June 2009 (2008 £2,795)