

Registered Number 06259463

BOWTHORPE SERVICES LIMITED

Abbreviated Accounts

31 May 2009

BOWTHORPE SERVICES LIMITED

Registered Number 06259463

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		549		731
Total fixed assets			549		731
Current assets					
Debtors		35,983		8,037	
Cash at bank and in hand		9,282		17,666	
Total current assets		45,265		25,703	
Creditors: amounts falling due within one year		(14,443)		(15,011)	
Net current assets			30,822		10,692
Total assets less current liabilities			31,371		11,423
 Total net Assets (liabilities)			31,371		11,423
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,271		11,323
Shareholders funds			31,371		11,423

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2009

And signed on their behalf by:
K Patrick Egan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts are prepared under the historical convention and in accordance with applicable accounting standards, and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities,

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	975
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>975</u>
Depreciation	
At 31 May 2008	244
Charge for year	182
on disposals	
At 31 May 2009	<u>426</u>
Net Book Value	
At 31 May 2008	731
At 31 May 2009	<u>549</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100