

Registered Number 06326752

A Bowler Electrical Limited

Abbreviated Accounts

31 March 2011

A Bowler Electrical Limited

Registered Number 06326752

Company Information

Registered Office:

3 Kensworth Gate

200 - 204 High Street South

Dunstable

Bedfordshire

LU6 3HS

A Bowler Electrical Limited

Registered Number 06326752

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,812	3,681
		<u>2,812</u>	<u>3,681</u>
Current assets			
Stocks		3,060	6,230
Debtors		9,185	6,777
Cash at bank and in hand		727	2,744
Total current assets		<u>12,972</u>	<u>15,751</u>
Creditors: amounts falling due within one year		(14,652)	(19,204)
Net current assets (liabilities)		(1,680)	(3,453)
Total assets less current liabilities		<u>1,132</u>	<u>228</u>
Total net assets (liabilities)		<u>1,132</u>	<u>228</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,032	128
Shareholders funds		<u>1,132</u>	<u>228</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 December 2011

And signed on their behalf by:

A Bowler, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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**

		Total
		£
Cost		
At 01 April 2010	-	<u>8,290</u>
At 31 March 2011	-	<u>8,290</u>
Depreciation		
At 01 April 2010		4,609
Charge for year	-	<u>869</u>
At 31 March 2011	-	<u>5,478</u>
Net Book Value		
At 31 March 2011		2,812
At 31 March 2010	-	<u>3,681</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
50 Ordinary 'A' shares of £1 each	50	50

50 Ordinary 'B' shares of £1
each

50

50

4 **Related party disclosures**

The company is under the control of Mr. A Bowler who is the managing director.
There were no transaction's during the year with related parties requiring
disclosure in accordance with Financial Reporting Standard 8.