Registered Number 06326752

A BOWLER ELECTRICAL LIMITED

Abbreviated Accounts

31 March 2009

A BOWLER ELECTRICAL LIMITED **Registered Number 06326752**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,827		6,050
Total fixed assets			4,827		6,050
Current assets					
Stocks		4,983			
Debtors		7,023		4,590	
Cash at bank and in hand		1,904		8,595	
Total current assets		13,910		13,185	
Creditors: amounts falling due within one year		(17,945)		(18,810)	
Net current assets			(4,035)		(5,625)
Total assets less current liabilities			792		425
Total net Assets (liabilities)			792		425
Capital and reserves					
Called up share capital			100		100
Profit and loss account			692		325
Shareholders funds			792		425

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
b. 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.
c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2009

And signed on their behalf by:
A Bowler, 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 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales excluding value added tax.

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 March 2008	8,000
additions	290
disposals	
revaluations	
transfers	
At 31 March 2009	8,290
Depreciation	
At 31 March 2008	1,950
Charge for year	1,513
on disposals	
At 31 March 2009	3,463
Net Book Value	
At 31 March 2008	6,050
At 31 March 2009	4,827