

**A BOWLER ELECTRICAL LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

**A BOWLER ELECTRICAL LIMITED (REGISTERED NUMBER: 06326752)**

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FOR THE YEAR ENDED 31ST MARCH 2016**

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# **A BOWLER ELECTRICAL LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTOR:** A Bowler

**SECRETARY:** Indigo Secretaries Limited

**REGISTERED OFFICE:** 3 Kensworth Gate  
200 - 204 High Street South  
Dunstable  
Bedfordshire  
LU6 3HS

**REGISTERED NUMBER:** 06326752

**ACCOUNTANTS:** Higginson & Co (UK) Ltd  
3 Kensworth Gate  
200 - 204 High Street South  
Dunstable  
Bedfordshire  
LU6 3HS

# A BOWLER ELECTRICAL LIMITED (REGISTERED NUMBER: 06326752)

## ABBREVIATED BALANCE SHEET 31ST MARCH 2016

|  | Notes | 2016<br>£      | 2015<br>£      |
|--|-------|----------------|----------------|
| <b>CURRENT ASSETS</b>                        |       |                |                |
| Debtors                                      |       | 1,952          | 1,952          |
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          |       | <u>4,669</u>   | <u>4,669</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(2,717)</u> | <u>(2,717)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(2,717)</u> | <u>(2,717)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |
| Called up share capital                      | 2     | 100            | 100            |
| Profit and loss account                      |       | <u>(2,817)</u> | <u>(2,817)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(2,717)</u> | <u>(2,717)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st December 2016 and were signed by:

A Bowler - Director

The notes form part of these abbreviated accounts

# A BOWLER ELECTRICAL LIMITED (REGISTERED NUMBER: 06326752)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

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### 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 2015).

The company was dormant throughout the year ended 31st March 2016. However, reference to information relating to the year ended 31st March 2015 has been made where appropriate.

#### Turnover

Turnover represents net invoiced sales of services, 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.

#### 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

Allotted, issued and fully paid:

| Number: | Class:       | Nominal<br>value: | 2016<br>£  | 2015<br>£  |
|---------|--------------|-------------------|------------|------------|
| 50      | Ordinary 'A' | £1                | 50         | 50         |
| 50      | Ordinary 'B' | £1                | 50         | 50         |
|         |              |                   | <u>100</u> | <u>100</u> |

### 3. RELATED PARTY DISCLOSURES

#### A Bowler

Director

The company has been under the control of Mr. A Bowler since incorporation. Mr Bowler is the managing director.

|   | 2016<br>£    | 2015<br>£    |
|---|--------------|--------------|
| Amount due to related party at the balance sheet date | <u>3,669</u> | <u>3,638</u> |

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 1072 of the Companies Act 2006.