

A BOWLER ELECTRICAL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

A BOWLER ELECTRICAL LIMITED (REGISTERED NUMBER: 06326752)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A BOWLER ELECTRICAL LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR: Ms M 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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		2,126
CURRENT ASSETS					
Debtors		1,952		8,189	
Cash at bank		<u>-</u>		<u>50</u>	
		1,952		8,239	
CREDITORS					
Amounts falling due within one year		<u>4,669</u>		<u>10,234</u>	
NET CURRENT LIABILITIES			<u>(2,717)</u>		<u>(1,995)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,717)</u>		<u>131</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,817)</u>		<u>31</u>
SHAREHOLDERS' FUNDS			<u>(2,717)</u>		<u>131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 30th April 2015 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 2015

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.

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. TANGIBLE FIXED ASSETS

COST

At 1st April 2014

Disposals

At 31st March 2015

DEPRECIATION

At 1st April 2014

Charge for year

Eliminated on disposal

At 31st March 2015

NET BOOK VALUE

At 31st March 2015

At 31st March 2014

Total £
9,460
<u>(9,460)</u>
-
7,334
131
<u>(7,465)</u>
-
-
<u>2,126</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary 'A'	£1	50	50
50	Ordinary 'B'	£1	50	50
			<u>100</u>	<u>100</u>

A BOWLER ELECTRICAL LIMITED (REGISTERED NUMBER: 06326752)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2015 and 31st March 2014:

	2015 £	2014 £
A Bowler		
Balance outstanding at start of year	437	-
Amounts advanced	-	437
Amounts repaid	(437)	-
Balance outstanding at end of year	<u>-</u>	<u>437</u>

5. 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.

Transactions with related parties requiring disclosure in accordance with Financial Reporting Standard 8 are as follows;

1. The directors loan account was overdrawn at the 1st April 2014. This loan has been repaid.
2. On the cessation of trading the director acquired the company's fixed assets at open market value.

	2015 £	2014 £
Amount due from related party at the balance sheet date	<u>-</u>	<u>437</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.