

Company Registration No. 06457646 (England and Wales)

BOWENEQUUS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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BOWENEQUUS LIMITED

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BOWENEQUUS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2010**

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,317		7,244
Current assets					
Debtors		3,459		3,682	
		<u>3,459</u>		<u>3,682</u>	
Creditors: amounts falling due within one year		<u>11,762</u>		<u>10,704</u>	
Net current liabilities			<u>(8,303)</u>		<u>(7,022)</u>
Total assets less current liabilities			<u><u>(2,986)</u></u>		<u><u>222</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(3,086)</u>		<u>122</u>
Shareholders' funds			<u><u>(2,986)</u></u>		<u><u>222</u></u>

BOWENEQUUS LIMITED

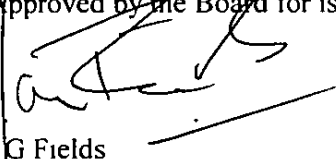
**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2010**

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15/3/11



I G Fields
Director

Company Registration No. 06457646

BOWENEQUUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	33% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2009	10,056
Additions	125
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At 30 June 2010	10,181
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Depreciation	
At 1 July 2009	2,812
Charge for the year	2,052
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At 30 June 2010	4,864
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Net book value	
At 30 June 2010	5,317
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At 30 June 2009	7,244
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BOWENEQUUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Loans to directors

Transactions in relation to a loan with the director during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
I G Fields	4.56	3,682	3,274	185	(3,682)	3,459
		3,682	3,274	185	(3,682)	3,459

The loan was repaid on 28 February 2011.