

Company Registration No. 06457646 (England and Wales)

BOWENEQUUS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

BOWENEQUUS LIMITED

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BOWENEQUUS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,088		16,616
Current assets					
Debtors		611		4,064	
		<u>611</u>		<u>4,064</u>	
Creditors: amounts falling due within one year		(9,340)		(13,812)	
		<u>(9,340)</u>		<u>(13,812)</u>	
Net current liabilities			(8,729)		(9,748)
			<u>(8,729)</u>		<u>(9,748)</u>
Total assets less current liabilities			4,359		6,868
			<u>4,359</u>		<u>6,868</u>
Creditors: amounts falling due after more than one year			(2,338)		(5,845)
			<u>(2,338)</u>		<u>(5,845)</u>
			2,021		1,023
			<u>2,021</u>		<u>1,023</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,921		923
			<u>1,921</u>		<u>923</u>
Shareholders' funds			2,021		1,023
			<u>2,021</u>		<u>1,023</u>

BOWENEQUUS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2015

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 March 2016

IG Fields

Director

Company Registration No. 06457646

BOWENEQUUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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

BOWENEQUUS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2015****2 Fixed assets****Tangible assets**

	£
Cost	
At 1 July 2014	37,002
Additions	1,138
	<u> </u>
At 30 June 2015	38,140
	<u> </u>
Depreciation	
At 1 July 2014	20,386
Charge for the year	4,666
	<u> </u>
At 30 June 2015	25,052
	<u> </u>
Net book value	
At 30 June 2015	13,088
	<u> </u>
At 30 June 2014	16,616
	<u> </u>

3 Share capital

2015	2014
£	£

Allotted, called up and fully paid
100 Ordinary shares of £1 each

100	100
<u> </u>	<u> </u>

BOWENEQUUS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2015****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 £
	4.00	4,064	519	92	(4,064)	611
		<u>4,064</u>	<u>519</u>	<u>92</u>	<u>(4,064)</u>	<u>611</u>
		<u>4,064</u>	<u>519</u>	<u>92</u>	<u>(4,064)</u>	<u>611</u>

The loan was repaid on 31 August 2015

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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.