

Company Registration No. 06457646 (England and Wales)

BOWENEQUUS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

BOWENEQUUS LIMITED

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BOWENEQUUS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016**

		2016	2015
	Notes	£	£
Fixed assets			
Tangible assets	2	9,663	13,088
Current assets			
Debtors		-	611
Cash at bank and in hand		731	-
		<u>731</u>	<u>611</u>
Creditors: amounts falling due within one year		<u>(9,152)</u>	<u>(9,340)</u>
Net current liabilities		(8,421)	(8,729)
Total assets less current liabilities		<u>1,242</u>	<u>4,359</u>
Creditors: amounts falling due after more than one year		-	(2,338)
		<u>1,242</u>	<u>2,021</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,142	1,921
Shareholders' funds		<u>1,242</u>	<u>2,021</u>

BOWENEQUUS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2016

For the financial year ended 30 June 2016 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 29 March 2017

IG Fields

Director

Company Registration No. 06457646

BOWENEQUUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

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 2015 & at 30 June 2016	38,140
Depreciation	
At 1 July 2015	25,052
Charge for the year	3,425
At 30 June 2016	28,477
Net book value	
At 30 June 2016	9,663
At 30 June 2015	13,088

BOWENEQUUS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2016**

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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	4.00	611	-	9	(620)	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		611	-	9	(620)	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Included within 'Creditors: amounts falling due within one year' is an amount of £4224 owing to the director at the end of the financial year.

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.