

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th April 2015**  
**for**  
**BOW BELLS JOINERY LIMITED**

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for the year ended 30th April 2015**

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**BOW BELLS JOINERY LIMITED**

**Company Information**  
**for the year ended 30th April 2015**

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**DIRECTORS:**

S Beales  
S R Beales

**REGISTERED OFFICE:**

The Old Railway Station  
Sandon Road  
Sandon  
Staffordshire  
ST18 0DJ

**REGISTERED NUMBER:**

06556606 (England and Wales)

**ACCOUNTANTS:**

Bakers  
(The practising name of  
Baker (Midlands) Limited)  
Arbor House  
Broadway North  
Walsall  
WS1 2AN

**Abbreviated Balance Sheet**  
**30th April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,000		4,000
Tangible assets	3		<u>13,285</u>		<u>14,550</u>
			16,285		18,550
<b>CURRENT ASSETS</b>					
Stocks		3,500		3,100	
Debtors		9,899		335	
Cash at bank		<u>11,665</u>		<u>12,157</u>	
		25,064		15,592	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>35,969</u>		<u>32,411</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,905)</u>		<u>(16,819)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,380		1,731
<b>PROVISIONS FOR LIABILITIES</b>			<u>580</u>		<u>780</u>
<b>NET ASSETS</b>			<u>4,800</u>		<u>951</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>4,798</u>		<u>949</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,800</u>		<u>951</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**Abbreviated Balance Sheet - continued**  
**30th April 2015**

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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 Board of Directors on 26th January 2016 and were signed on its behalf by:

S R Beales - Director

S Beales - Director

Notes to the Abbreviated Accounts  
for the year ended 30th April 2015

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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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Goodwill is amortised on a straight line basis over its estimated useful economic life of 10 years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company contributes to the personal pension schemes of the directors.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2014 and 30th April 2015	<u>10,000</u>
<b>AMORTISATION</b>	
At 1st May 2014	6,000
Amortisation for year	<u>1,000</u>
At 30th April 2015	<u>7,000</u>
<b>NET BOOK VALUE</b>	
At 30th April 2015	<u>3,000</u>
At 30th April 2014	<u>4,000</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 30th April 2015

## 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2014	
and 30th April 2015	<u>18,385</u>
<b>DEPRECIATION</b>	
At 1st May 2014	3,835
Charge for year	<u>1,265</u>
At 30th April 2015	<u>5,100</u>
<b>NET BOOK VALUE</b>	
At 30th April 2015	<u>13,285</u>
At 30th April 2014	<u>14,550</u>

## 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary shares	£1	<u>2</u>	<u>2</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.