

**Registered Number 06873044**

**BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**Abbreviated Balance Sheet as at 31 December 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	318,786	326,030
		<u>318,786</u>	<u>326,030</u>
<b>Current assets</b>			
Debtors		560	8,384
Cash at bank and in hand		20,115	15,837
		<u>20,675</u>	<u>24,221</u>
<b>Creditors: amounts falling due within one year</b>	3	(77,608)	(174,180)
<b>Net current assets (liabilities)</b>		<u>(56,933)</u>	<u>(149,959)</u>
<b>Total assets less current liabilities</b>		<u>261,853</u>	<u>176,071</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(306,670)	(234,660)
<b>Total net assets (liabilities)</b>		<u>(44,817)</u>	<u>(58,589)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(44,819)	(58,591)
<b>Shareholders' funds</b>		<u>(44,817)</u>	<u>(58,589)</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2016

And signed on their behalf by:

**Kim Taylor-Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Long leasehold property is depreciated by 2% of cost each year

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	366,798
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>366,798</u>
<b>Depreciation</b>	
At 1 January 2015	40,768
Charge for the year	7,244
On disposals	-
At 31 December 2015	<u>48,012</u>
<b>Net book values</b>	
At 31 December 2015	<u>318,786</u>
At 31 December 2014	<u>326,030</u>

## 3 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	306,670	234,660

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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