

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A M Bowman Limited

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for the Year Ended 31 March 2015**

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A M Bowman Limited
Company Information
for the Year Ended 31 March 2015

DIRECTOR: Mrs A Bowman

SECRETARY: Mr D G Barradell

REGISTERED OFFICE: c/o Rothera Dowson
2 Kayes Walk
The Lace Market
Nottingham
NG1 1PZ

REGISTERED NUMBER: 06989256 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

A M Bowman Limited (Registered number: 06989256)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		8,400		10,200
CURRENT ASSETS					
Debtors		101,789		98,470	
CREDITORS					
Amounts falling due within one year		<u>16,180</u>		<u>14,702</u>	
NET CURRENT ASSETS			<u>85,609</u>		<u>83,768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			94,009		93,968
CREDITORS					
Amounts falling due after more than one year			<u>74,549</u>		<u>76,705</u>
NET ASSETS			<u>19,460</u>		<u>17,263</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>19,459</u>		<u>17,262</u>
SHAREHOLDERS' FUNDS			<u>19,460</u>		<u>17,263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

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 director on 8 December 2015 and were signed by:

Mrs A Bowman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 the company's share of the profits of the partnership Rothera Dowson Solicitors.

Goodwill

Purchased goodwill is amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives as follows:

Goodwill - ten years

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>18,000</u>
AMORTISATION	
At 1 April 2014	7,800
Amortisation for year	<u>1,800</u>
At 31 March 2015	<u>9,600</u>
NET BOOK VALUE	
At 31 March 2015	<u>8,400</u>
At 31 March 2014	<u>10,200</u>

Goodwill arose on the purchase of the company's share in Rothera Dowson Solicitors.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
Mrs A Bowman		
Balance outstanding at start of year	10,419	18,256
Amounts advanced	34,199	35,597
Amounts repaid	(42,953)	(43,434)
Balance outstanding at end of year	<u>1,665</u>	<u>10,419</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

The directors loan account was cleared within nine months of the year end by way of dividend. Interest was charged on the overdrawn balance at a rate of 4% pa until 5th April 2014 and 3.25% pa thereafter.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs A Bowman.

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.