

Registered Number 07427757

DOMINIC BOWKETT LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	426	426
Tangible assets	3	512	643
		<u>938</u>	<u>1,069</u>
Current assets			
Cash at bank and in hand		316	987
		<u>316</u>	<u>987</u>
Creditors: amounts falling due within one year		(1,894)	(5,539)
Net current assets (liabilities)		<u>(1,578)</u>	<u>(4,552)</u>
Total assets less current liabilities		<u>(640)</u>	<u>(3,483)</u>
Total net assets (liabilities)		<u>(640)</u>	<u>(3,483)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(641)	(3,484)
Shareholders' funds		<u>(640)</u>	<u>(3,483)</u>

- For the year ending 31 January 2014 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 18 June 2015

And signed on their behalf by:

DOMINIC BOWKETT, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	426
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>426</u>
Amortisation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	<u>-</u>
Net book values	
At 31 January 2014	<u>426</u>
At 31 January 2013	<u>426</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	1,055
Additions	40
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>1,095</u>
Depreciation	
At 1 February 2013	412
Charge for the year	171
On disposals	-
At 31 January 2014	<u>583</u>
Net book values	
At 31 January 2014	<u>512</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.