

Registered Number: 08013308

England and Wales

Bowron Leathers Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Bowron Leathers Limited
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Bowron Leathers Limited
Accountants' Report
For the year ended 31 March 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Bowron Leathers Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Director of Bowron Leathers Limited in accordance with the terms of our engagement letter dated 5 November 2012. Our work has been undertaken solely to prepare for your approval the accounts of Bowron Leathers Limited and state those matters that we have agreed to state to the Director of Bowron Leathers Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bowron Leathers Limited and its Director for our work or for this report.

It is your duty to ensure that Bowron Leathers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Bowron Leathers Limited. You consider that Bowron Leathers Limited is exempt from the statutory audit requirement for the year.

G F Gibbs & Co
Chartered Certified Accountants
55 The Maltings
Roydon Road
Stanstead Abbots
Hertfordshire
SG12 8HG

Dated: 02 December 2016

Bowron Leathers Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		6,993	5,005
Debtors		10,812	4,043
Cash at bank and in hand		40	3,117
		17,845	12,165
Creditors: amounts falling due within one year		(27,137)	(18,647)
Net current liabilities		(9,292)	(6,482)
Total assets less current liabilities		(9,292)	(6,482)
Net liabilities		(9,292)	(6,482)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(9,392)	(6,582)
Shareholders funds		(9,292)	(6,482)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Ronald Terrance Bowie Director

Date approved by the board: 02 December 2016

Bowron Leathers Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Stocks

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

2 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.