Registered Number 08443032

Bowdens Location Catering Limited

Abbreviated Accounts

31 March 2014

Bowdens Location Catering Limited **Registered Number 08443032**

Balance Sheet as at 31 March 2014

	Notes	2014	
		£	£
Fixed assets	2		
Intangible			32,000
Tangible			15,687
			47,687
Current assets			
Debtors		28,303	
Cash at bank and in hand		36,778	
Total current assets		65,081	
Creditors: amounts falling due within one year		(105,985)	
Net current assets (liabilities)			(40,904)
Total assets less current liabilities			6,783
Total net assets (liabilities)			6,783
Capital and reserves			
Called up share capital	4		1,000
Profit and loss account			5,783

Shareholders funds	6,783	

a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2014

And signed on their behalf by:
Ms S Bowden, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-over 5 years

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	0% Method for Fixtures & fittings
Motor Vehicles	0% Method for Motor vehicles

2 **Fixed Assets**

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
Additions	40,000	20,108	60,108
At 31 March 2014	40,000	20,108	60,108
Depreciation			
Charge for year	8,000	4,421	12,421
At 31 March 2014	8,000	4,421	12,421
Net Book Value			
At 31 March 2014	32,000	15,687	47,687

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014
	£
Authorised share capital:	
1000 Ordinary of £1 each	1,000
Allotted, called up and fully paid:	
1000 Ordinary of £1 each	1,000

Ordinary shares issued in the year:

1000 Ordinary shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000