

Registered number
08989745

BOWKER LETTINGS LTD

Abbreviated Accounts
for the period ended
31 March 2015

BOWKER LETTINGS LTD**Registered number:** 08989745**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	2,284
Current assets		
Debtors	13,929	
Cash at bank and in hand	7,446	
	<hr/>	
	21,375	
Creditors: amounts falling due within one year	(17,825)	
Net current assets	<hr/>	3,550
Net assets		<hr/>
		5,834
Capital and reserves		
Called up share capital	3	1
Profit and loss account		5,833
Shareholder's funds		<hr/>
		5,834

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

V A Bowker

Director

Approved by the board on 9 October 2015

BOWKER LETTINGS LTD
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets	£
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Cost

Additions	3,045
At 31 March 2015	<u>3,045</u>

Depreciation

Charge for the period	761
At 31 March 2015	<u>761</u>

Net book value

At 31 March 2015	<u>2,284</u>
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3 Share capital	Nominal	2015	2015
	value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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