Registered Number 02993721

BOWCOTT LIMITED

Abbreviated Accounts

31 March 2011

BOWCOTT LIMITED — Registered Number 02993721

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		128,358		2,082
Total fixed assets			128,358		2,082
Current assets					
Stocks		166,000		60,300	
Debtors		61,245		431,069	
Cash at bank and in hand		105,491		150,424	
Total current assets		332,736		641,793	
Creditors: amounts falling due within one year		(188,237)		(308,917)	
Net current assets			144,499		332,876
Total assets less current liabilities			272,857		334,958
Total net Assets (liabilities)			272,857		334,958
Capital and reserves					
Called up share capital			100		100
Profit and loss account			272,757		334,858
Shareholders funds			272,857		334,958

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 October 2011

And signed on their behalf by:
J A Jephcott, 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 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Land and Buildings	0.00%	Straight Line
Plant and Machinery	15.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	4,456
additions	126,613
disposals	
revaluations	
transfers	
At 31 March 2011	131,069
Depreciation	
At 31 March 2010	2,374
Charge for year	337
on disposals	
At 31 March 2011	2,711
Net Book Value	
At 31 March 2010	2,082
At 31 March 2011	128,358