

Registered Number 04180676

BOW MARINE (UK) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Cash at bank and in hand		1,719	1,940
		<u>1,719</u>	<u>1,940</u>
Creditors: amounts falling due within one year		(47,555)	(32,056)
Net current assets (liabilities)		<u>(45,836)</u>	<u>(30,116)</u>
Total assets less current liabilities		<u>(45,836)</u>	<u>(30,116)</u>
Total net assets (liabilities)		<u>(45,836)</u>	<u>(30,116)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(46,836)	(31,116)
Shareholders' funds		<u>(45,836)</u>	<u>(30,116)</u>

- 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.
- 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 10 December 2014

And signed on their behalf by:

I L G Wollin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Other accounting policies**Going Concern**

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the director that they will continue to give financial support to the company for twelve months from the date of signing these financial statements. On this basis, the directors consider it appropriate to prepare the accounts on a going concern basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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