
BOWDEN ELECTRICAL SUPPLIES LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

Prepared By:

Barry Summers & Co Limited
Accountants & Taxation Consultants

29

Whitworth Terrace

Spennymoor

County Durham

DL16 7LE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 02879942

Registered Number: 02879942

BALANCE SHEET AT 31/03/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year		<u>31,567</u>	<u>31,567</u>
NET CURRENT LIABILITIES		<u>(31,567)</u>	<u>(31,567)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(31,567)</u>	<u>(31,567)</u>
CAPITAL AND RESERVES			
Called up share capital	3	7,503	7,503
Profit and loss account		<u>(39,070)</u>	<u>(39,070)</u>
SHAREHOLDERS' FUNDS		<u>(31,567)</u>	<u>(31,567)</u>

For the year ending 31/03/2016 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 12/12/2016 and signed on their behalf
by**

S Bowden
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Equipment	reducing balance 25%
Motor Cars	reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Equipment	Motor Cars	Total
	£	£	£
Cost			
At 01/04/2015	9,489	16,596	26,085
At 31/03/2016	<u>9,489</u>	<u>16,596</u>	<u>26,085</u>
Depreciation			
At 01/04/2015	9,489	16,596	26,085
At 31/03/2016	<u>9,489</u>	<u>16,596</u>	<u>26,085</u>
Net Book Amounts			
At 31/03/2016	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
7503 Ordinary shares of £1 each	<u>7503</u>	<u>7503</u>
	<u><u>7,503</u></u>	<u><u>7,503</u></u>

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