

**Registered Number 03415698**

**BOWMAN & CO. LETTINGS LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

|                                                       | <i>Notes</i> | <i>2014</i>    | <i>2013</i>     |
|-------------------------------------------------------|--------------|----------------|-----------------|
|                                                       |              | £              | £               |
| <b>Fixed assets</b>                                   |              |                |                 |
| Tangible assets                                       | 2            | 399,186        | 399,230         |
|                                                       |              | <u>399,186</u> | <u>399,230</u>  |
| <b>Current assets</b>                                 |              |                |                 |
| Debtors                                               |              | 16,630         | 16,243          |
| Cash at bank and in hand                              |              | 208,683        | 218,894         |
|                                                       |              | <u>225,313</u> | <u>235,137</u>  |
| <b>Creditors: amounts falling due within one year</b> |              | (212,764)      | (252,744)       |
| <b>Net current assets (liabilities)</b>               |              | <u>12,549</u>  | <u>(17,607)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>411,735</u> | <u>381,623</u>  |
| <b>Total net assets (liabilities)</b>                 |              | <u>411,735</u> | <u>381,623</u>  |
| <b>Capital and reserves</b>                           |              |                |                 |
| Called up share capital                               |              | 2              | 2               |
| Profit and loss account                               |              | 411,733        | 381,621         |
| <b>Shareholders' funds</b>                            |              | <u>411,735</u> | <u>381,623</u>  |

- For the year ending 31 August 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 8 April 2015

And signed on their behalf by:

**J.A.R Bowman, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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.

## 2 Tangible fixed assets

|                        | £              |
|------------------------|----------------|
| <b>Cost</b>            |                |
| At 1 September 2013    | 403,202        |
| Additions              | -              |
| Disposals              | -              |
| Revaluations           | -              |
| Transfers              | -              |
| At 31 August 2014      | <u>403,202</u> |
| <b>Depreciation</b>    |                |
| At 1 September 2013    | 3,972          |
| Charge for the year    | 44             |
| On disposals           | -              |
| At 31 August 2014      | <u>4,016</u>   |
| <b>Net book values</b> |                |
| At 31 August 2014      | <u>399,186</u> |
| At 31 August 2013      | <u>399,230</u> |

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