

Registration number 3415698

Bowman & Co. Lettings Limited

Abbreviated accounts

for the year ended 31 August 2009



Bowman & Co. Lettings Limited

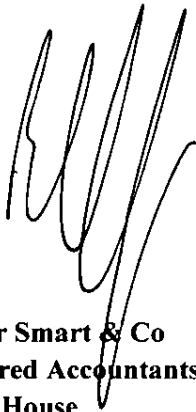
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Bowman & Co. Lettings Limited

**Accountants' report on the unaudited financial statements to the directors of
Bowman & Co. Lettings Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2009 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Bridger Smart & Co
Chartered Accountants
Unitek House
Churchfield Road
Chalfont St Peter
Buckinghamshire
SL9 9EW**

Date: 4 February 2010

Bowman & Co. Lettings Limited

**Abbreviated balance sheet
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		399,608		399,793
Current assets					
Debtors		9,294		6,902	
Cash at bank and in hand		201,880		223,197	
		<u>211,174</u>		<u>230,099</u>	
Creditors: amounts falling due within one year		<u>(304,353)</u>		<u>(342,854)</u>	
Net current liabilities			<u>(93,179)</u>		<u>(112,755)</u>
Total assets less current liabilities			306,429		287,038
Net assets			<u>306,429</u>		<u>287,038</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			306,427		287,036
Shareholders' funds			<u>306,429</u>		<u>287,038</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

Bowman & Co. Lettings Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 4 February 2010 and signed on its behalf by

J.A.R. Bowman
Director



Registration number 3415698

The notes on pages 4 to 6 form an integral part of these financial statements.

Bowman & Co. Lettings Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	No depreciation
Fixtures, fittings and equipment	-	25% reducing balance

Bowman & Co. Lettings Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

continued

1.4. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied

Bowman & Co. Lettings Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2008	403,202
At 31 August 2009	403,202
Depreciation	
At 1 September 2008	3,409
Charge for year	185
At 31 August 2009	3,594
Net book values	
At 31 August 2009	399,608
At 31 August 2008	399,793

3. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
Equity Shares		
2 Ordinary shares of 1 each	2	2

