

Company Registration No 06791176 (England and Wales)

**BOWJANGLES (MIDLANDS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2010**

TUESDAY



A29 \*AIG4BOY9\* 259  
09/11/2010  
COMPANIES HOUSE

# **BOWJANGLES (MIDLANDS) LIMITED**

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# **BOWJANGLES (MIDLANDS) LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO BOWJANGLES (MIDLANDS) LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Bowjangles (Midlands) Limited for the period ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

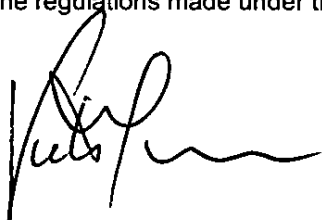
#### **Respective responsibilities of the director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**V J Young FCA (Senior Statutory Auditor)**  
for and on behalf of Thomas & Young LLP

5/11/2010

**Chartered Accountants**  
**Statutory Auditor**

240-244 Stratford Road  
Shirley  
Solihull  
West Midlands  
B90 3AE

# BOWJANGLES (MIDLANDS) LIMITED

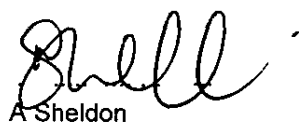
## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Intangible assets	2		71,200
Tangible assets	2		7,569
			<u>78,769</u>
<b>Current assets</b>			
Stocks		208,669	
Cash at bank and in hand		339,936	
		<u>548,605</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(268,731)</u>	
<b>Net current assets</b>			<u>279,874</u>
<b>Total assets less current liabilities</b>			<u><u>358,643</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		10
Profit and loss account			<u>358,633</u>
<b>Shareholders' funds</b>			<u><u>358,643</u></u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 11/11/10



A Sheldon

Director

Company Registration No. 06791176

# **BOWJANGLES (MIDLANDS) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE PERIOD ENDED 31 MARCH 2010***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of five years

#### **1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% straight line
Motor vehicles	25% straight line

#### **1.6 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### **1.7 Stock**

Stock is valued at the lower of cost and net realisable value

# BOWJANGLES (MIDLANDS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2010

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 14 January 2009	-	-	-
Additions	89,000	8,055	97,055
At 31 March 2010	89,000	8,055	97,055
<b>Depreciation</b>			
At 14 January 2009	-	-	-
Charge for the period	17,800	486	18,286
At 31 March 2010	17,800	486	18,286
<b>Net book value</b>			
At 31 March 2010	71,200	7,569	78,769

### 3 Share capital

2010  
£

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

During the period 10 ordinary shares of £1 each were allotted and fully paid at par

### 4 Related party relationships and transactions

#### Loans from directors

Transactions in relation to loans with directors during the period are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Sheldon - Loan	-	-	(129,546)	-	-	(129,546)
		-	(129,546)	-	-	(129,546)