

Registered Number 07536371

BOWMAR ACCOUNTANCY LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	7,500	
Tangible	3	<u>637</u>	-
Total fixed assets		8,137	
Current assets			
Stocks		0	
Debtors		3,607	
Cash at bank and in hand		2,271	
Total current assets		<u>5,878</u>	-
Creditors: amounts falling due within one year		(9,450)	
Net current assets		(3,572)	
Total assets less current liabilities		<u>4,565</u>	-
Total net Assets (liabilities)		4,565	
Capital and reserves			
Called up share capital		20	
Profit and loss account		<u>4,545</u>	-
Shareholders funds		<u>4,565</u>	-

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 April 2012

And signed on their behalf by:

Stephen Timothy Lake, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

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

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	10,000
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2012	<u>10,000</u>

Depreciation	
Charge for year	2,500
on disposals	0
At 31 March 2012	<u>2,500</u>

Net Book Value	
At 31 March 2012	<u>7,500</u>

3 Tangible fixed assets

Cost	£
At	
additions	839
disposals	0
valuations	0
transfers	0
At 31 March 2012	<u>839</u>

Depreciation	
At	
Charge for year	202

on disposals	<u>0</u>
At 31 March 2012	<u>202</u>

Net Book Value	
At	
At 31 March 2012	<u>637</u>