

REGISTERED NUMBER: 02907635 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
BOWYER STREET LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2013**

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BOWYER STREET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTORS:

R G Turner
Mrs J Turner

SECRETARY:

Mrs J Turner

REGISTERED OFFICE:

Churchfield House
36 Vicar Street
Dudley
West Midlands
DY2 8RG

REGISTERED NUMBER:

02907635 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investment property	2		475,830		475,830
CURRENT ASSETS					
Debtors		-		553	
Cash at bank		<u>29,968</u>		<u>29,916</u>	
		29,968		30,469	
CREDITORS					
Amounts falling due within one year		<u>13,677</u>		<u>13,226</u>	
NET CURRENT ASSETS			<u>16,291</u>		<u>17,243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			492,121		493,073
CREDITORS					
Amounts falling due after more than one year			<u>373,109</u>		<u>373,109</u>
NET ASSETS			<u>119,012</u>		<u>119,964</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			20,106		20,106
Profit and loss account			<u>98,904</u>		<u>99,856</u>
SHAREHOLDERS' FUNDS			<u>119,012</u>		<u>119,964</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BOWYER STREET LIMITED (REGISTERED NUMBER: 02907635)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd July 2013 and were signed on its behalf by:

R G Turner - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rental income receivable.

Investment property

Investment property is valued at least every three years. Surpluses or deficits on an individual property are transferred to the revaluation reserve, unless a deficit (or its reversal) is expected to be permanent, in which case it is charged (or credited) to the profit and loss account. Depreciation is not provided in respect of freehold investment property. The directors consider that this accounting policy, which represents a departure from the statutory accounting rules, is necessary to provide a true and fair view as required by SSAP19. The financial effect of the departure from the statutory accounting rules cannot reasonably be quantified as depreciation or amortisation and is only one of the many factors reflected in the valuation.

2. INVESTMENT PROPERTY**COST OR VALUATION**

At 1st April 2012
and 31st March 2013

Total
£

475,830

NET BOOK VALUE

At 31st March 2013
At 31st March 2012

475,830

475,830

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.