

REGISTERED NUMBER: 02907635 (England and Wales)

BOWYER STREET LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

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FOR THE YEAR ENDED 31ST MARCH 2015**

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BOWYER STREET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investment property	2		320,000		320,000
CURRENT ASSETS					
Debtors		-		870	
Cash at bank		<u>44,197</u>		<u>54,302</u>	
		44,197		55,172	
CREDITORS					
Amounts falling due within one year		<u>16,260</u>		<u>17,187</u>	
NET CURRENT ASSETS			<u>27,937</u>		<u>37,985</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			347,937		357,985
CREDITORS					
Amounts falling due after more than one year			<u>331,075</u>		<u>354,198</u>
NET ASSETS			<u>16,862</u>		<u>3,787</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>16,860</u>		<u>3,785</u>
SHAREHOLDERS' FUNDS			<u>16,862</u>		<u>3,787</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 2015

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 15th July 2015 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 2015**

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 shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve, or charged to profit and loss account if the resulting revaluation is less than cost.

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1st April 2014	
and 31st March 2015	<u>320,000</u>
NET BOOK VALUE	
At 31st March 2015	<u>320,000</u>
At 31st March 2014	<u>320,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.