REGISTERED NUMBER: 08807462 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2015

for

J W Bomford Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

J W Bomford Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	J W Bomford
REGISTERED OFFICE:	Oak Tree Cottage Lower Lemington Gloucestershire GL56 9NN
REGISTERED NUMBER:	08807462 (England and Wales)
ACCOUNTANTS:	G C Accountancy Limited Chartered Certified Accountants 43 Merstow Green Evesham Worcestershire WR11 4BB

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		4,500		5,000
Tangible assets	3		1,020		1,200
			5,520		6,200
CREDITORS					
Amounts falling due within one year		5,307		2,006	
NET CURRENT LIABILITIES			(5,307)		(2,006)
TOTAL ASSETS LESS CURRENT LIABILITIES			213		4,194
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			203		4,184
SHAREHOLDERS' FUNDS			213		4,194

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

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 director on 16/7/15 and were signed by:

J W Bomford - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	5,000
AMORTISATION	
Amortisation for year	500
At 31 March 2015	500
NET BOOK VALUE	
At 31 March 2015	4,500
At 31 March 2014	5,000

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	1,327
DEPRECIATION	
At 1 April 2014	127
Charge for year	180
At 31 March 2015	307
NET BOOK VALUE	
At 31 March 2015	1,020
At 31 March 2014	1,200

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
10	Ordinary	£1-00	10	10