

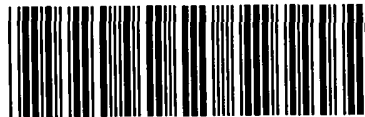
Registration number 09488769

Bowman Plumbing & Heating Limited

Abbreviated accounts

for the period ended 31 March 2016

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Bowman Plumbing & Heating Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	31/03/16	
		£	£
Fixed assets			
Tangible assets	2		6,314
Current assets			
Debtors		2,930	
Cash at bank and in hand		384	
		<u>3,314</u>	
Creditors: amounts falling due within one year		<u>(9,163)</u>	
Net current liabilities			<u>(5,849)</u>
Total assets less current liabilities			465
Net assets			<u>465</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			464
Shareholders' funds			<u>465</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bowman Plumbing & Heating Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2016**

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 6 December 2016, and are signed on his behalf by:

T Bowman
Director



Registration number 09488769

The notes on pages 3 to 4 form an integral part of these financial statements.

Bowman Plumbing & Heating Limited

Notes to the abbreviated financial statements for the period ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.4. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	8,000
At 31 March 2016	<u>8,000</u>
Depreciation	
Charge for period	1,686
At 31 March 2016	<u>1,686</u>
Net book value	
At 31 March 2016	<u><u>6,314</u></u>

Bowman Plumbing & Heating Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2016**

..... continued

3. Share capital	31/03/16
	£
Authorised	
1 Ordinary shares of £1 each	<u>1</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u>1</u>